



PURCHASE ORDER

DELIVERY DUE DATE:

4/22/2022

Procurement Unit

Tel. No.: (045) 606-8142/ 606-8157

Supplier: **NEW LA SUERTE HARDWARE CORP.**
 Address: **F. Tañedo, St., Poblacion, Tarlac City**
 Type of Business: **Merchandising**
 TIN No.: **203-807-986-000 VAT Reg.**
 Tel. No.: **(045) 982-2766**

PR No.: **2022-02-045**
 PO No.: **2022-134**
 Date: **3/16/2022**
 Mode of Procurement: **Small Value**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY**
 Date of Delivery:

Delivery Term: **30 calendar days**
 Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	FIBER GLASS, 12mm thick, acrylic sheet 4x8 ***** <i>Purpose: To be used in the conduct of the research proposal entitled "Contactless Gate Access and Monitoring Identification System: Covid19 Response" of Dr. Heidilyn V. Gamido as the lead-researcher</i>	1	12,300.00	12,300.00

(Total Amount in Words) Twelve Thousand Three Hundred Pesos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Very truly yours,

DR. ARMEE N. ROSEL

VP, Research and Extension Services

Authorized Official

Conforme:

NEW LA SUERTE HARDWARE CORP.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.: **02-102101-22-03-0097**

Amount: **12,300.00**