



# PURCHASE ORDER

**DELIVERY DUE DATE:** 11-4-22

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.: 2022-08-207  
 PO No.: 2022-435  
 Date: 9/28/2022  
 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** Delivery Term: 30 calendar days  
 Date of Delivery: Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	<b>Double Furring</b> , 0.50mm thk x 5m	118	150.00	17,700.00
3	pcs	<b>G.I. Wall Angel</b> , 0.50mm thk x 2.44mm x 8ft	50	48.00	2,400.00
4	pcs	<b>W Clip</b>	528	3.50	1,848.00
5	pcs	<b>Hardiflex</b> , 4.5mm thk	74	520.00	38,480.00
6	box	<b>Blind Rivets</b> , 1/8 x 1/2 (500pcs/box)	10	175.00	1,750.00
8	pcs	<b>Metal Drill Bit</b> , 1/8" dia	20	50.00	1,000.00
9	pcs	<b>Masonry Drill Bit</b> , 1/8" dia	3	50.00	150.00
10	rolls	<b>Nylon Cord</b> , (tansi)	5	25.00	125.00
11	pcs	<b>Main Tee</b> , 12ft	54	142.00	7,668.00
12	pcs	<b>Cross Tee</b> , 4ft	312	48.00	14,976.00
13	pcs	<b>Cross Tee</b> , 2ft	350	24.00	8,400.00
15	pcs	<b>Acoustic Board</b> , .60 x .60 x 15mm thk x 5m (for hanger)	355	195.00	69,225.00
17	box	<b>THHN Stranded Wires</b> , 3.5mm	7	3,300.00	23,100.00
18	pcs	<b>PVC Pipes</b> , 1/2" Orange	123	85.00	10,455.00
19	pcs	<b>PVC Pipes</b> , 3/4" Orange	20	114.00	2,280.00
<b>SUB-TOTAL:</b>					<b>199,557.00</b>

(Total Amount in Words) Fifty Thousand Three Hundred Sixty 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. GRACE N. ROSETE**

Vice President for Administration

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. : 02-102101-2022-10-0771  
Amount : P 292,517

Form No.: TSU-PRO-SF 09

Revision No. 03

Effectivity Date: August 24, 2020

Page 1 of 2



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Date of Delivery: \_\_\_\_\_  
Delivery Term: **30 calendar days**  
Payment Term: **n/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		<b>BALANCE FORWARDED:</b>			<b>199,557.00</b>
20	pcs	<b>PVC Adaptor, 1/2" Orange</b>	175	12.00	2,100.00
21	pcs	<b>Junction Box, w/ cover, orange</b>	60	30.00	1,800.00
22	pcs	<b>Utility Box, w/ cover</b>	15	20.00	300.00
23	pcs	<b>Electric Tape, big</b>	20	35.00	700.00
27	pcs	<b>LED, fluorescent louver type (size 600 x 600mm)</b>	42	1,750.00	73,500.00
28	pcs	<b>T-5 LED, 18 watts (warm white)</b>	52	280.00	14,560.00
					<b>292,517.00</b>

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Purpose: for repair of the 5th floor function room at TSU Hotel,  
Lucinda Campus

(Total Amount in Words) Two Hundred Ninety Two Thousand Five Hundred Seventeen Pesos Only

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**DR. GRACE N. ROSETE**  
Vice President for Administration  
Authorized Official

Conforme:

**NEW LA SUERTE HARDWARE CORP.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
OCT 05 2022

Funds Available:

**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : **02-102101-2022-10-0771**  
Amount : **₱ 292,517**