



PURCHASE ORDER

DELIVERY DUE DATE:

11/16/24

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.: **2024-09-358**
 PO No.: **2024-651**
 Date: **10/11/2024**
 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/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
17	piece	CHAINSAW BLADE , for 12", 43 teeth, portable chainsaw machine	4	950.00	3,800.00
19	set	Clutch Lining Assembly , for Honda Grass Cutter	1	350.00	350.00
20	set	Clutch Lining Assembly , for Kawasaki Grass Cutter	2	350.00	700.00
***** Purpose: APP 1st Qtr 2024					<u>4,850.00</u>

(Total Amount in Words) Four Thousand Eight Hundred Fifty 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

Conforme:

N
10/17/24



Very truly yours,

DR. ARNOLD E. VELASCO
 President
 Authorized Official *[Signature]*

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. : *02-206441-2024-10-9357*
 Amount : *4,850.00*