



PURCHASE ORDER

DELIVERY DUE DATE: 8/20/22

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.: **2022-04-092**
PO No.: **2022-301**
Date: **7/7/2022**
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/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
7	pcs	SOLDERING LEAD, low melting point, 1.0mm	4	350.00	1,400.00
11	pcs	SWITCH, Lighting, 3 gang, 220VAC	8	160.00	1,280.00
12	pcs	OUTLET, surface 4 gang 220VAC	8	80.00	640.00
14	pcs	BULB, LED, 5-12W 220VAC	30	90.00	2,700.00
19	pcs	FOOT VALVE, cast iron dia. 3"	4	500.00	2,000.00
20	pcs	COUPLING, G.I. dia. 3 inch	6	420.00	2,520.00
22	pcs	PLUG CAP, G.I. 3in.	6	400.00	2,400.00
26	pcs	TAPE, Teflon	50	10.00	500.00
27	pcs	TAPE, Electrical	30	35.00	1,050.00
29	pcs	G.I. SHEET, 0.9mm 4' x 8'	6	1,300.00	7,800.00
30	pcs	G.I. SHEET, 0.7mm 4' x 8'	8	1,000.00	8,000.00
37	pcs	G.I. TUBULAR, 2" x 2" x 1.5-2.00mm	12	850.00	10,200.00
40	pcs	ANLGE BAR, 1" x 3/16" x 20'	16	500.00	8,000.00
41	pcs	FLAT BAR, 1.5" x 20', 1/4" thick	4	600.00	2,400.00
42	pcs	FLAT BAR, 1" x 20' 1/4" thick	4	330.00	1,320.00
46	pcs	PLASTIC TANK, 1000L capacity with housing	4	8,200.00	32,800.00
55	pcs	PRESSURE GAUGE, for water pump 0-100psi	8	110.00	880.00
56	cans	PVC BLUE SOLVENT, good quality 250ml	6	110.00	660.00
61	pcs	PVC TEE, 3/4"	448	16.00	7,168.00
Sub-Total					93,718.00

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.: **12-201603-2022-04-0151**
Amount: **₱125,190**



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<i>Balance Forwarded</i>					93,718.00
63	pcs	PVC BLUE FEMALE ADOPTER, 1/2"	448	12.00	5,376.00
64	pcs	PVC BLUE BALL VALVE, 3/4"	32	45.00	1,440.00
69	pcs	PVC BLUE UNION PATENTE, 1 1/4"	4	110.00	440.00
76	pcs	PVC BLUE ELBOW JOINT, 1 1/4"	30	34.00	1,020.00
77	pcs	PVC BLUE SOCKET COUPLING, 1 1/4"	30	17.00	510.00
78	pcs	PVC BLUE BALL VALVE, 3/4"	30	45.00	1,350.00
79	pcs	PVC BLUE BALL VALVE, 1/2"	30	35.00	1,050.00
81	pcs	PVC BLUE SOCKET REDUCER, 3/4"x1/2"	30	18.00	540.00
85	pcs	PVC BLUE UNION SOCKET, 3/4"	30	50.00	1,500.00
86	pcs	PVC BLUE UNION SOCKET, 1 1/4"	8	110.00	880.00
87	pcs	PVC BLUE MALE ADAPTOR, 1 1/4"	6	30.00	180.00
88	pcs	PVC BLUE FEMALE ADAPTOR, 1 1/4"	6	33.00	198.00
91	bags	CEMENT, Portland, 40kg	40	240.00	9,600.00
97	pairs	HAND GLOVES, All purpose cotton	47	12.00	564.00
108	pcs	HACKSAW BLADE, 18T bimetal	30	45.00	1,350.00
119	pcs	CORDLESS IMPACT DRILL, GSB 18v	1	6,200.00	6,200.00
					<u>125,916.00</u>
***** <i>Purpose: For fabrication of integrated solar power generator and water/Irrigation Pump (Phase 3) (DA-3 RFO funded project)</i>					

(Total Amount in Words) One Hundred Twenty Five Thousand Nine Hundred Sixteen Pesos Only

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

NEW LA SUERTE HARDWARE CORP.

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JASPER A. YAUDER, CPA
Budget Officer

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Amount :