



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 7-9-23

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.: **2023-05-166**
 PO No.: **2023-259**
 Date: **06/06/2023**
 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: **20 calendar days**

Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	tin	PAINT, Gloss latex white	1	2,900.00	2,900.00
5	gals	PAINT, Flat latex white	3	630.00	1,890.00
6	gals	AUTOMOTIVE LACQUER, White	2	1,060.00	2,120.00
7	gals	AUTOMOTIVE SURFACER, Primer	2	930.00	1,860.00
8	pcs	BABY ROLLER	2	45.00	90.00
***** Purpose: retiling and repainting of accounting office - APP 2023					8,860.00

(Total Amount in Words) Eight Thousand Eight 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:

[Handwritten Signature]
6-13

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
 Date: JUN 13 2023

Funds Available:

[Handwritten Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 62-20649-2023-06-1942
 Amount : 8,860