



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 10/21/23

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.: 2023-09-364
 PO No.: 2023-506
 Date: 10/5/2023
 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** Delivery Term: 15 calendar days
 Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	liter	ACRYLIC PAINT, White, S&R	6	220.00	1,320.00
2	gallon	ACRYLIC PAINT, White, 4L/gal, S&R	1	690.00	690.00
3	liter	ACRYLIC PAINT, Black, S&R	8	220.00	1,760.00
4	liter	ACRYLIC PAINT, Blue, S&R	7	220.00	1,540.00
5	liter	ACRYLIC PAINT, Yellow, S&R	8	250.00	2,000.00
6	liter	ACRYLIC PAINT, Red, S&R	11	270.00	2,970.00
13	gallon	PAINT, Latex, Blue (4L/gal)	3	690.00	2,070.00
14	gallon	PAINT, Latex, Red (4L/gal)	3	950.00	2,850.00
15	gallon	PAINT, Latex, Yellow (4L/gal)	6	850.00	5,100.00
16	gallon	PAINT, Latex, Black (4L/gal)	2	690.00	1,380.00
17	gallon	PAINT, Latex, Brown (4L/gal)	3	700.00	2,100.00
42	pc	HAMMER	1	260.00	260.00
43	set	PLIERS, 3pcs	1	800.00	800.00
48	meter	ROPE, 1/2"	12	20.00	240.00
49	kilo	WIRE, (Alhambra), Standard Size, #16	2	88.00	176.00
129	bottle	RUGBY, Small	1	35.00	35.00
130	bottle	RUGBY, large	1	80.00	80.00
***** Purpose: Materials for the Foundation Week Celebration					25,371.00

(Total Amount in Words) Twenty Five Thousand Three Hundred Seventy-One 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: 10/6/23

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. : 12-101101-2023-10-0996
 Amount : P 25,371-