



PURCHASE ORDER

DELIVERY DUE DATE: 11-10-22

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.: 2022-09-272
PO No.: 2022-490
Date: 10/14/2022
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
5	tins	PAINT, permacoat gloss latex, white	10	2,800.00	28,000.00
7	tins	PERMACOAT, flat latex white	5	2,440.00	12,200.00
***** Purpose: for APP 2022 3rd Qtr.					40,200.00

(Total Amount in Words) Forty Thousand Two Hundred 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: _____

COMMISSION ON AUDIT, TSU
RECEIVED
Date OCT 21 2022

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 12-10101-2022-10-1177
Amount : ₱ 40,200