



PURCHASE ORDER

DELIVERY DUE DATE: 8/13/23

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.: 2023-05-194

PO No.: 2023-306

Date: 07/07/2023

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: 30 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1 -	gals	PAINT, Chloronated rubber solvent based floor coating (Acreex floor red) DV	20	1,280.00	25,600.00
2 -	gals	REDUCER, For Chloronated rubber solvent based floor coating, Acreex reducer	25	620.00	15,500.00
3 ✓	gals	PAINT, Automotive laquer white, DV	40	1,060.00	42,400.00
4 ✓	gals	PAINT, Automotive Primer white, DV	25	930.00	23,250.00
5 ✓	gals	PAINT, Elastomeric, Cheezee Yellow, DV	12	860.00	10,320.00
6 ✓	gals	PAINT, Aqua gloss enamel, black, DV	7	850.00	5,950.00
7 ✓	gals	PAINT, Aqua gloss enamel, Chocolate brown, DV	20	850.00	17,000.00
8 ✓	gals	PAINT, Permanent flat latex, Tile Red, DV	20	450.00	9,000.00
10 ✓	gals	ROOF PAINT, Acrylic white, DV	22	790.00	17,380.00
11 ✓	gals	PRIMER, Epoxy gray, Illinois	10	750.00	7,500.00
12 ✓	gals	PRIMER, Automotive Lacquer, Illinois	25	780.00	19,500.00
13 ✓	gals	PAINT THINNER	10	380.00	3,800.00
***** Purpose: Various Hardware supplies APP 2023					197,200.00

(Total Amount in Words) One Hundred Ninety Seven 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.

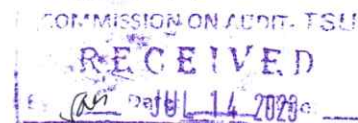
(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 01-102101-2023-07-0348
Amount : ₱ 197,200