



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 4-22-23

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.: 2023-03-103
 PO No.: 2023-151
 Date: 4/4/2023
 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: 10 calendar days
 Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	pcs	COCO LUMBER, 2x2x8	35	240.00	8,400.00 ✓
14	liters	PAINT, Enamel Quick Drying, Red	10	220.00	2,200.00 ✓
15	liters	PAINT, Enamel Quick Drying, White	10	220.00	2,200.00 ✓
16	liters	PAINT, Enamel Quick Drying, Black	20	200.00	4,000.00 ✓
19	bottle	PAINT, Spray Paint, Black	10	100.00	1,000.00 ✓
20	pcs	PAINT BRUSH, 2"	25	40.00	1,000.00 ✓
47	meter	WIRE, Silver, (0.5mm), GI	5	10.00	50.00 ✓
48	liters	PAINT, Latex, (White)	7	150.00	1,050.00 ✓
49	liters	PAINT, Latex, (Black)	4	220.00	880.00 ✓
50	liters	PAINT, Latex, (Yellow)	3	240.00	720.00 ✓
51	pcs	PLYWOOD, (3mm)	2	400.00	800.00 ✓
77	pcs	PAINT BRUSH, 1 1/2"	5	25.00	125.00 ✓
78	pcs	PAINT BRUSH, 1/2"	5	15.00	75.00 ✓
97	liters	PAINT, Latex, (Light Green)	2	220.00	440.00 ✓
98	liters	PAINT, Latex, (Mint Green)	1	220.00	220.00 ✓
99	liters	PAINT, Enamel Quick Drying, Blue	10	220.00	2,200.00 ✓
***** Purpose: for Intramurals 2023					25,360.00

(Total Amount in Words) Twenty Five Thousand Three 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:

4/12/23

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: 4/13/2023

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-206441-7077-04-0721

Amount : 25,360.00