



PURCHASE ORDER

DELIVERY DUE DATE: 20 JUN 2024

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.: **2024-04-170**
PO No.: **2024-344**
Date: **05/22/2024**
Mode of Procurement: **Small Value**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

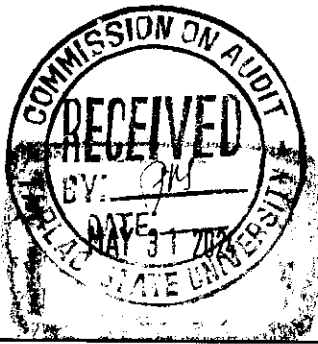
Place of Delivery: **TARLAC STATE UNIVERSITY**
Date of Delivery:
Delivery Term: **20 calendar days**
Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	set	CASTER WHEEL, Swivel with lock, 2pcs/set, 2"	2	240.00	480.00
4	gallon	AUTOMOTIVE LACQUER, White, Illinois	1	1,000.00	1,000.00
5	gallon	AUTOMOTIVE LACQUER, Surfacer Primer White, Illinois	1	990.00	990.00
7	gallon	LACQUER THINNER, Illinois	1	500.00	500.00
8	gallon	LACQUER FLO, Illinois	1	700.00	700.00
9	piece	SAND PAPER, #120	5	13.00	65.00
11	piece	PAINT BABY ROLLER, #4	2	50.00	100.00
***** Purpose: Fabrication of Rolling Bulletin Board					<u>3,835.00</u>

(Total Amount in Words) Three Thousand Eight Hundred Thirty-Five 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

Conforme:



Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official

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.: **02-106441-2024-02-1984**
Amount: **3,835.00**