



PURCHASE ORDER

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

DELIVERY DUE DATE: 03 SEP 2024

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.: **2024-06-261**
PO No.: **2024-513**
Date: **08/07/2024**
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
2	gallon	Sanding Sealer, Illinois	1	700.00	700.00
3	piece	Sand Paper, #100 Grit	8	14.00	112.00
4	piece	Sand Paper, #1000 Grit	8	12.00	96.00
5	liter	Wood Stain Mahogany	1	150.00	150.00
7	set	Door Knob Lockset, Heavy Duty, dome type, AL	1	500.00	500.00
9	kilo	Stikwel Glue	1	200.00	200.00
12	liter	Body Filler, for wood	1	230.00	230.00
13	set	Outlet, Duplex, Universal Convenience with ground	3	160.00	480.00
14	meter	Wire, 3.5mm2 THHN/THWN Cu.	75	32.00	2,400.00
17	tin	Paint; off white, semi gloss latex	3	3,500.00	10,500.00
18	set	Roller, big, 9"	2	80.00	160.00
19	piece	Painting Tray, (Big)	2	35.00	70.00
					<u>15,598.00</u>

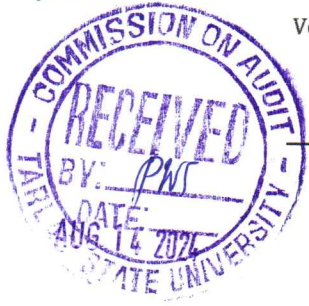
Purpose: for construction of CBA Extension Office at the CBA Building TSU Main Campus.

(Total Amount in Words) Fifteen Thousand Five Hundred Ninety Eight 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. ARNOLD E. VELASCO
President
Authorized Official



Conforme: 8/14

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.: **02-74441-2024-08-2427**
Amount: **4,800.00**