



PURCHASE ORDER

DELIVERY DUE DATE: 07 NOV 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.: **2024-07-321**
PO No.: **2024-626**
Date: **10/02/2024**
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: **30 calendar days**
Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1 ✓	gallon	Paint, Davies Aqua, Gloss, White, Water Based Quick Dry Enamel	255	1,060.00	270,300.00
3 ✓	gallon	Epoxy Reducer, Illinois, 4 Liters	60	510.00	30,600.00
8 ✓	piece	Baby Roller, Cloth 4"	20	40.00	800.00
9 ✓	piece	Paint Brush 2"	20	35.00	700.00
11 ✓	piece	Sand Paper #100	20	13.00	260.00
12 ✓	piece	Sand Paper #180	20	12.00	240.00
13 ✓	piece	Paint Roller, Tray	10	35.00	350.00
***** <i>Purpose: for repainting of covered pathway at TSU Lucinda Campus.</i>					<u>303,250.00</u>

(Total Amount in Words) Three Hundred Three Thousand Two Hundred Fifty 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: *C 10/6*



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:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: *02-2024-1124-D-617*
Amount: *503,251.00*