



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 3/24/22

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.: 2022-02-039
 PO No.: 2022-103
 Date: 3/1/2022
 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: 20 calendar days
 Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	tin	PAINT, Gloss latex, white	3	2,500.00	7,500.00
2	gal	PAINT, Roof guard, spanish red	6	560.00	3,360.00
3	gal	PAINT, Thinner	2	280.00	560.00
4	pcs	BABY ROLLER, #4", cloth	5	45.00	225.00
6	liter	ACRY COLOR, Toluidine red	2	120.00	240.00
***** Purpose: Various painting works for roll-up door at TSU Main Campus					<u>11,885.00</u>

(Total Amount in Words) Eleven Thousand Eight Hundred Eighty 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

Very truly yours,

DR. ARMEE N. ROSEL

VP, Research and Extension Services

Authorized Official

Conforme:

C 3/4/2022

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
JASPER A. YAUDER, CPA
 Budget Officer

ok parted 3/18/2022

ALOBS No. : 02-101101-22-02-0203

Amount : p 11,885.-