



PURCHASE ORDER

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

DELIVERY DUE DATE: 8/30/23

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.: 2023-07-244
PO No.: 2023-362
Date: 08/08/2023
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: 20 calendar days
Date of Delivery:
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	gal	PAINT, Polyurethane Floor Varnish	15	1,400.00	21,000.00
2	gal	PAINT, QDE White	2	770.00	1,540.00
3	gal	PAINT, Aluminum Silver	4	720.00	2,880.00
***** <i>Purpose: For repair and repainting of TSU Gym</i>					25,420.00

(Total Amount in Words) Twenty Five Thousand Four Hundred Twenty 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 NIROSETE
 Vice President for Administration
 Authorized Official 

Conforme:  

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. : 12-102101-2023-08-0477
Amount : ₱ 25,420.-