



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 6-11-23

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.: 2023-03-122
 PO No.: 2023-205
 Date: 5/11/2023
 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: 30 calendar days
 Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
37	gal	PAINT, Chlorinated Rubber Solvent Based Floor Coating Black (Acreex) Davies	20	1,260.00	25,200.00 ✓
38	gal	PAINT, Chlorinated Rubber Solvent Based Floor Coating Red (Acreex) Davies	15	1,260.00	18,900.00 ✓
48	gal	PAINT, Gloss Latex, White, Davies	15	700.00	10,500.00
49	pail	PAINT, Gloss Latex, White, Davies	20	2,800.00	56,000.00
50	gal	PAINT, Flat Latex, White, Davies	25	600.00	15,000.00
51	pail	PAINT, Flat Latex, White, 16 L pail, Davies	25	2,400.00	60,000.00
53	gal	PAINT, Quick Dry Enamel, White, Davies	20	790.00	15,800.00
60	gal	PUTTY, Masonry	7	300.00	2,100.00
61	gal	SPOT PUTTY, Automotive	40	800.00	32,000.00
63	piece	BRUSH, Paint, 1" Yellow Handle	29	20.00	580.00
100	set	CLUTCH LINING ASSEMBLY, for Grass Cutter (Kawasaki Brand)	20	240.00	4,800.00
101	set	CLUTCH LINING ASSEMBLY, for Grass Cutter (Honda Brand)	20	400.00	8,000.00
102	set	RECOIL START PULL STARTER ASSEMBLY, GX 35 (For Kawasaki brand grass cutter)	6	900.00	5,400.00
103	set	RECOIL START PULL STARTER ASSEMBLY, TD 40 (For Kawasaki brand grass cutter)	6	550.00	3,300.00
104	roll	NYLON CORD, (Tansi), for grass cutter	250	90.00	22,500.00
					280,080.00

 Purpose: Various Hardware Supplies and Materials - APP 1st Qtr 2023 (Failed Items EPA 2023)

(Total Amount in Words) Two Hundred Eighty Thousand Eighty 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. GRACE N. ROSETE
 Vice President for Administration
 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. : 02-102101-2023-03-0205
 Amount : ₱280,080-