



PURCHASE ORDER

DELIVERY DUE DATE: 10-24-22

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.: 2022-10-299
 PO No.: 2022-475
 Date: 10/13/2022
 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: 10 calendar days
 Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	kilo	Iron Wire, (Alambre)	2	85.00	170.00
5	meters	Nylon Rope, 4mm	50	4.00	200.00
6	meters	Rope, 1"	15	65.00	975.00
22	meters	Nylon Rope, 8mm	10	9.00	90.00
38	pcs	Spray Paint, Green	2	100.00	200.00
39	pcs	Spray Paint, White	2	100.00	200.00
40	pcs	Spray Paint, Black	1	100.00	100.00
41	pcs	Spray Paint, Red	1	100.00	100.00
42	pcs	Spray Paint, Yellow	2	100.00	200.00
43	pcs	Spray Paint, Blue	1	100.00	100.00
54	liter	Paint, Gloss Latex, White	2	220.00	440.00
55	liter	Paint, Gloss Latex, Red	2	230.00	460.00
56	liter	Paint, Gloss Latex, Black	2	220.00	440.00
***** Purpose: for foundation week use					<u>3,675.00</u>

(Total Amount in Words) Three Thousand Six Hundred Seventy 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. GRACE N. ROSETE

Vice President for Administration

Authorized Official

Conforme:

C 10-14

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
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-20241-2022-10-1409
 Amount : P 3,675