



PURCHASE ORDER

DELIVERY DUE DATE: 5-28-23

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.: 2023-05-158

PO No.: 2023-219

Date: 5/16/2023

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: 10 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	gal	LACQUER AUTOMOTIVE WHITE, Illinois	5	880.00	4,400.00
2	gal	AUTOMOTIVE SURFACER PRIMER, Illinois	2	780.00	1,560.00
3	gal	LACQUER PUTTY, Illinois	1	780.00	780.00
***** Purpose: for the Office Cubicle (APP 1st Quarter)					<u>6,740.00</u>

(Total Amount in Words) Six Thousand Seven Hundred Forty 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:

G 5/18/23

NEW LA SUERTE HARDWARE CORP.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

COMMISSION ON AUDIT - TSU
RECEIVED
Date: MAY 18 2023

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : 02-20441-ES-1154

Amount : 6,740.00