



# PURCHASE ORDER

**DELIVERY DUE DATE:** *March 26, 2024*

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.: **2024-03-112**

PO No.: **2024-174**

Date: **03/21/2024**

Mode of Procurement: **Small Value**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

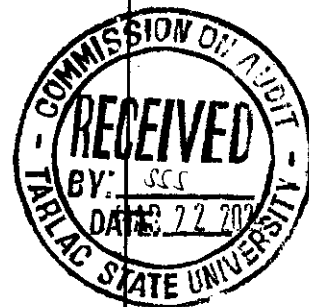
Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: **March 26, 2024**

Date of Delivery:

Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
11	can	ACRYLIC PAINT, Silver, Spray (400cc)	2	120.00	240.00
12	can	ACRYLIC PAINT, White, Spray (400cc)	2	120.00	240.00
13	can	ACRYLIC PAINT, Black, Spray (400cc)	2	120.00	240.00
14	can	ACRYLIC PAINT, Gold, Spray (400cc)	2	200.00	400.00
***** Purpose: Materials to be used for Mx. Warrior on March 26, 2024					<b>1,120.00</b>



(Total Amount in Words) One Thousand One 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. ARNOLD E. VELASCO**

University President

Authorized Official

Conforme: *[Signature]* *3/22/24*

**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.: **02-206441-2024-03-0896**

Amount: