



PURCHASE ORDER

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

DELIVERY DUE DATE: 10/22/23

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.: **2023-08-325** ✓
PO No.: **2023-464** ✓
Date: **09/20/2023** ✓
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
1 ✓	piece	MARINE PLYWOOD, 3/4" x 4' x 8', Nebraska	30	1,630.00	48,900.00 ✓
3 ✓	piece	WOOD EDGING, 1/2" x 4' x 8' <i>Edging</i>	70	88.00	6,160.00 ✓
6 ✓	piece	CABINET HANDLE, #4 ✓	6	80.00	480.00 ✓
9 ✓	bag	TILE GROUT, 2kls ✓	4	90.00	360.00 ✓
10 ✓	tin	PAINT, Gloss Latex White, Boysen	6	2,800.00	16,800.00 ✓
11 ✓	tin	PAINT, Flat Latex White, Boysen	4	2,490.00	9,960.00 ✓
12 ✓	gals	PAINT, Roof Guard Spanish Red	3	600.00	1,800.00 ✓
13 ✓	gals	AUTOMOTIVE LAQUER WHITE, Boysen	20	1,060.00	21,200.00 ✓
14 ✓	gals	AUTOMOTIVE LAQUER SURFACER PRIMER, Boysen	16	940.00	15,040.00 ✓
15 ✓	gals	LAQUER THINNER	8	290.00	2,320.00 ✓
16 ✓	liter	ACRY COLOR LAMP BLACK	3	110.00	330.00 ✓
17 ✓	piece	SAND PAPER, #120	40	10.00	400.00 ✓
18 ✓	piece	PAINT ROLLER, #7	4	45.00	180.00 ✓
19 ✓	piece	PAINT BABY ROLLER, 4"-45	8	45.00	360.00 ✓
					124,290.00 ✓

Purpose: Fabrication of Built-in Cabinets, Retiling and Repainting of ARO Building 1st floor ✓

(Total Amount in Words) One Hundred Twenty-Four Thousand Two Hundred Ninety 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,

[Signature]
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official
SEP 21 2023

Conforme: *[Signature]* 9/20

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
SEP 20 2023

Funds Available:
[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: **02-102101-2023-09-0720**
Amount: **₱124,290-**