



PURCHASE ORDER

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

DELIVERY DUE DATE: 11/7/23

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.: 2023-09-364
PO No.: 2023-526
Date: 10/17/2023
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**
Date of Delivery:

Delivery Term: 20 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
33	bottle	SPRAY PAINT, White	10	110.00	1,100.00
34	bottle	SPRAY PAINT, Black	9	110.00	990.00
35	bottle	SPRAY PAINT, Blue	2	110.00	220.00
36	bottle	SPRAY PAINT, Gold	15	200.00	3,000.00
37	bottle	SPRAY PAINT, Red	3	110.00	330.00
38	bottle	SPRAY PAINT, Metallic Silver	5	200.00	1,000.00
39	bottle	SPRAY PAINT, Metallic Blue	5	200.00	1,000.00
41	bottle	SPRAY PAINT, Metallic Green	5	200.00	1,000.00
***** Purpose: Materials for the Foundation Week Celebration					8,640.00

(Total Amount in Words) Eight Thousand Six 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: 10/18/23

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. : 02-706441-2022-10-2486
Amount : 8,640.00