



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 6-29-23

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.: **2023-03-110**

PO No.: **2023-238**

Date: **5/24/2023**

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	pcs	PINE WOOD, 2" x 6" x 10" S4S	30	660.00	19,800.00
2	pcs	PINE WOOD, 2" x 5 1/2" x 8" S4S	500	352.00	176,000.00
5	gals	SANDING SEALER, (Laquer)	5	735.00	3,675.00
9	gals	PAINT, Latex, Tile Red	5	445.00	2,225.00
11	tins	PAINT, Latex, Cheesy Yellow	2	3,400.00	6,800.00
12	gals	PAINT, Flat wall Enamel	5	740.00	3,700.00
***** Purpose: to be use for the Repair and Repainting of Flooring of the TSU Gymnasium					<b>212,200.00</b>

(Total Amount in Words) Two Hundred Twelve Thousand Two Hundred 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 M. ROSETE**

Vice President for Administration

Authorized Official

Conforme:

**NEW LA SUERTE HARDWARE CORP.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

RECEIVED  
Date MAY 30 2023

Funds Available:

**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 02-102101-2023-05-0240

Amount : ₱212,200