



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 12/9/23

Supplier : **NEW LA SUERTE HARDWARE CORP.**

Address : **E. Tañedo, St., Poblacion, Tarlac City**

Type of Business : **Merchandising**

TIN No. : **203-807-986-000 VAT Reg.**

Tel. No. : **(045) 982-2766**

PR No.: **2023-09-360**

PO No.: **2023-551**

Date: **10/26/2023**

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	gals	PAINT, Davies, Acreex Floor Red	30	1,290.00	38,700.00
2	tin	PAINT, Gloss Latex White	1	2,800.00	2,800.00
3	gals	EPOXY PRIMER, Red Oxide, Guilder	15	850.00	12,750.00
4	liter	ACRI COLOR, Raw Sienna	1	120.00	120.00
6	kilo	PATCHING COMPOUND	25	35.00	875.00
9	bags	CEMENT	200	240.00	48,000.00
***** Purpose: Repair of Pathway Floor Surface at TSU Main Campus					<b>103,245.00</b>

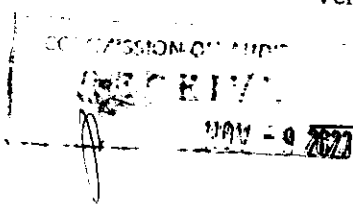
(Total Amount in Words) *One Hundred Three Thousand Two Hundred Forty-Five Pesos Only*

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,

Conforme:

*[Handwritten Signature]*  
11/9/23



**DR. GRACE N. ROSETE**  
Vice President for Administration

Authorized Official

NOV 07 2023

**NEW LA SUERTE HARDWARE CORP.**

(Signature over printed name & date)

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

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

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

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

Funds Available:

*[Handwritten Signature]*  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 02-101101-2023-10-1140

Amount: ₱ 103,245