

## **PURCHASE ORDER**

Procurement Unit					
Jenhone No : (045) 606-8110 Jocal	15				

DELIVERY DUE DATE:

1 6 AUG 2025

Telephone No.: (045) 606-8110 local 157/142					2020
Supplier: Address: TIN: Contact No: Gentlemen:	NEW LA SU F. Tañedo, St 203-807-986- (045) 982-276 Please furnish the	DERTE HARDWARE CORP.  Poblacion, Tarlac City  000 VAT Reg.  66  ais Office the following articles subject to the STATE UNIVERSITY  Description  SEMI-GLOSS LATEX PAINT, (tulle	Procurement (S	rement : NP - Small SVP)  ions contained here: 30 calendar days	
12	gallon gallon	white), (4liters/gallon)  SEMI-GLOSS LATEX PAINT, (seal gray), (4liters/gallon)  ACRYLIC LATEX PAINT, Flat White (Primer + Top Coat in 1), (4liters/gallon)  ***********************************	DAUL 17	800.00 650.00	1,600.00 4,550.00 <b>15,150.0</b>
In case of fails shall be imposed o upon thirty (30) ca	ure to make the fi on the undelivered ulendar days' writ ractical and/or u	Il delivery within the time specified above, a penal item/s. Contract may be terminated in whole or item notice, if determined the existence of condition nuccessary, such as, but not limited to, fortuituos or Printed Name of Supplier	in part, at anytime for ns make the project to event/s or changes in Very truly yours	or the convenience of implementation econo n law, and national g	the Government omically, financiall overnment policies ASCO
Fund Cluster : _ Funds Available		JASPER A. YAUDER, CPA		.: <u>(</u> )2 : <u>Johyul: 307</u> RS/BURS: <u>Jul</u>	

Budget Officer