



# PURCHASE ORDER

**DELIVERY DUE DATE: 3-19-23**

Procurement Unit

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

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.: 2023-02-087  
 PO No.: 2023-097  
 Date: 3/7/2023  
 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: 10 calendar days  
 Date of Delivery: \_\_\_\_\_ Payment Term: n/15

| Item No.   | Unit  | Description                                     | Quantity | Unit Cost | Total Cost      |
|--|-------|---|----------|-----------|-----------------|
| 1  | pc    | PLYWOOD, 3/4 1550 1/4 us @                      | 8        | 400.00    | 3,200.00        |
| 2  | pc    | WOOD, 2" thick x 2" wide x 10" long             | 15       | 330.00    | 4,950.00        |
| 3  | kg    | COMMON NAIL, #3, 1kg                            | 1        | 85.00     | 85.00           |
| 4  | kg    | COMMON NAIL, #2, 1kg                            | 1        | 85.00     | 85.00           |
| 5  | kg    | COMMON NAIL, #1, 1/4kg                          | 1        | 25.00     | 25.00           |
| 6  | liter | PAINT, Quick drying enamel, Welcoat, Sky blue   | 2        | 200.00    | 400.00          |
| 7  | liter | PAINT, Quick drying enamel, Welcoat, Delft Blue | 2        | 200.00    | 400.00          |
| 8  | liter | PAINT, Quick drying enamel, Welcoat, Royal Blue | 2        | 200.00    | 400.00          |
| 9  | meter | G.I WIRE, #16                                   | 2        | 10.00     | 20.00           |
| *****<br>Purpose: to be used for the MX Warrior 2023 pageant |       |   |          |           | <b>9,565.00</b> |

(Total Amount in Words) Nine Thousand Five Hundred Sixty 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,

DR. GRACE N. ROSETE  
 Vice President for Administration  
 Authorized Official

Conforme:   
3/9/23

**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. : 02-206441-2023-03-0003  
 Amount : 9,565.00