



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 10/27/23

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.: 2023-09-380
 PO No.: 2023-522
 Date: 10/13/2023
 Mode of Procurement: Shopping

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: 10 calendar days
 Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	liter	PAINT ACRYLIC, Black	1	225.00	225.00
2	liter	PAINT ACRYLIC, Blue	1	235.00	235.00
3	liter	PAINT ACRYLIC, Brown	1	225.00	225.00
4	liter	PAINT ACRYLIC, Green	1	330.00	330.00
5	liter	PAINT ACRYLIC, Red	1	330.00	330.00
6	liter	PAINT ACRYLIC, Yellow	1	330.00	330.00
7	liter	PAINT ACRYLIC, White	1	225.00	225.00
***** Purpose: Materials for Mr. and Ms. CCJE 2023					<u>1,900.00</u>

(Total Amount in Words) One Thousand Nine 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,

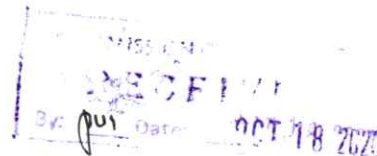
DR. GRACE NIROSETE
 Vice President for Administration
 Authorized Official

Conforme: G 10/17/23

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.: 02-206441-2023-10-2437
 Amount: 1,900.00