



PURCHASE ORDER

DELIVERY DUE DATE: 11 JUL 2024

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.: 2024-04-188

PO No.: 2024-407

Date: 06/07/2024

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: 20 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	Plywood , Marine, Nebraska, 3/4" x 4' x 8'	8	1,700.00	13,600.00 ✓
2	piece	Plywood , Marine 1/2" x 4' x 8', 10mm	3	960.00	2,880.00 ✓
4	gallon	Automotive Lacquer , Illinois, White	6	1,000.00	6,000.00 ✓
6	gallon	Lacquer , Putty, Illinois	2	800.00	1,600.00 ✓
7	gallon	Lacquer , Thinner, Illinois	1	480.00	480.00 ✓
8	gallon	Lacquer , Flo, Illinois	1	720.00	720.00 ✓
9	piece	Sand Paper , #120	20	12.00	240.00 ✓
10	piece	Baby Roller	2	45.00	90.00 ✓
***** Purpose: For Fabrication of additional 7pcs Shelves for Admin Office					25,610.00

(Total Amount in Words) Twenty Five Thousand Six Hundred Ten 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

Conforme: *lwh* 6-21-24



Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official *[Signature]*

NEW LA SUERTE HARDWARE CORP.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

[Signature]
JASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : 02-206441-2024-06-1980

Amount : ₱ 25,610.00