



# PURCHASE ORDER

**DELIVERY DUE DATE:** 12/23/2021

Procurement Unit

Telephone No.: 045-606-8142/606-8157

Supplier : **NEW LA SUERTE HARDWARE CORP.**  
Address : 124 F. Tañedo St. Tarlac City, 2300 Tarlac  
Type of Business: Merchandising Business  
TIN#: 203-807-986-000 VAT Reg.  
Tel. No. : (045) 982 2766

PR No.: 2021-10-233  
PO No.: 2021-382  
Date: 11/12/2021  
Mode of Procurement: Small Value

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: 30 Calendar days  
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
10	gals	PAINT, Acrytex reducer	8	385.00	3,080.00
15	gals	EPOXY, reducer	10	435.00	4,350.00
18	roll	SAKOLINE ***** Purpose: for various painting works @ Lucinda Campus	2	3,200.00	6,400.00
					<b>13,830.00</b>

(Total Amount in Words) Thirteen Thousand Eight Hundred Thirty 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. ARMEE N. ROSEL**  
VP, Research and Extension Services  
Authorized Official

Conforme: 

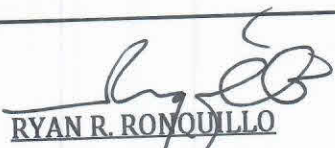
11/28/2021

**NEW LA SUERTE HARDWARE CORP.**

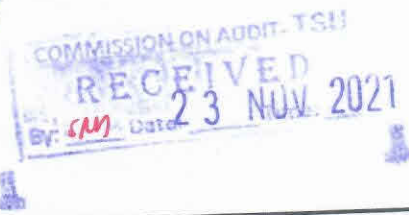
(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

Funds Available:

  
**RYAN R. ROMQUILLO**  
OIC, Budget Office

ALOBS No.: 02-10101-21-11-0819  
Amount: ₱ 13,800-



No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

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ok noted  
11/29/2021