



PURCHASE ORDER

DELIVERY DUE DATE: 10-13-22

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.: 2022-09-279
 PO No.: 2022-471
 Date: 10/12/2022
 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: 10 Calendar days
 Payment Term: N/10

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	pcs	PLYWOOD, ordinary, 1/4" thick, 4F x 8F	18	410.00	7,380.00
5	ltrs	ENAMEL PAINT, white	7	210.00	1,470.00
6	ltr	ENAMEL PAINT, black	1	180.00	180.00
7	ltr	ENAMEL PAINT, red	1	200.00	200.00
8	ltr	ENAMEL PAINT, yellow	1	190.00	190.00
9	ltr	WOOD PAINT, blue	1	200.00	200.00
***** Purpose: for foundation week					<u>9,620.00</u>

(Total Amount in Words) Nine Thousand Six Hundred Twenty 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,

[Signature] 10/13/22
 DR. GRACE N. ROSETE
 Vice President for Administration

Authorized Official

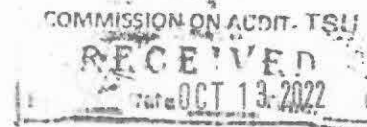
Conforme:

[Signature]
 10-13

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. :
 Amount :