



PURCHASE ORDER

DELIVERY DUE DATE: 3/29/24

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

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

PR No.: **2024-01-029**
PO No.: **2024-132**
Date: **02/22/2024**
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**
Date of Delivery:

Delivery Term: **30 calendar days**
Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	tin	PAINT GLOSS LATEX WHITE, Boysen	3	2,880.00	8,640.00
2	tin	PAINT FLAT LATEX WHITE, Boysen	3	2,720.00	8,160.00
3	gals	AUTOMOTIVE LAQUER WHITE, Illinois	27	980.00	26,460.00
4	gals	AUTOMOTIVE LAQUER SURFACER PRIMER, Illinois	15	770.00	11,550.00
5	gals	AUTOMOTIVE LAQUER PUTTY, Illinois	2	750.00	1,500.00
7	gals	LAQUER FLO, Illinois	3	700.00	2,100.00
9	liter	ACRY COLOR LAMP BLACK	3	120.00	360.00
10	piece	SAND PAPER, #120	40	13.00	520.00
11	piece	PAINT ROLLER, #7	6	50.00	300.00
12	piece	PAINT BABY ROLLER, #7	8	50.00	400.00
13	piece	PAINT BRUSH, #2	11	45.00	495.00
14	piece	PAINT BABY ROLLER, #4	9	45.00	405.00
15	piece	TINTING COLOR BLACK, 1/4 ltr./pc	12	95.00	1,140.00
16	piece	TINTING COLOR RAW SHIENNA, 1/4 ltr./pc	6	95.00	570.00
					62,600.00

Purpose: Repainting of Accreditation Room, Faculty Room and Deans Office at CBA Building Main Campus

(Total Amount in Words) Sixty-Two Thousand Six 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,

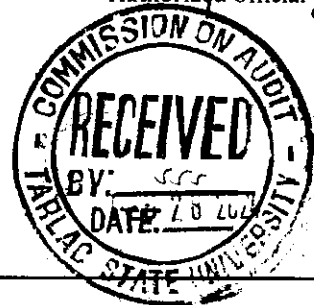
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:  2/28/24

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.: **11-101101-2024-02-0211**
Amount: **P52,600.-**