



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE:

April 15, 2024

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.: 2024-03-115

PO No.: 2024-201

Date: 04/04/2024

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: April 15, 2024

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	gallon	PAINT, Polyurethane Floor Varnish, Davies	15	1,450.00	21,750.00
2	gallon	PAINT, Latex Tile Red, Davies	28	450.00	12,600.00
3	tin	PAINT, Gloss Latex White, Davies	2	2,900.00	5,800.00
6	gallon	PAINT, Acreex Floor Coating Red, Davies	10	1,300.00	13,000.00
7	gallon	ACREEX REDUCER, Davies	10	630.00	6,300.00
8	gallon	PAINT, Automotive Lacquer White, Illinois	14	950.00	13,300.00
9	gallon	LACQUER FLO, Illinois	2	700.00	1,400.00
10	gallon	EPOXY PRIMER GRAY, Illinois	4	780.00	3,120.00
12	gallon	LACQUER THINNER, Illinois	5	450.00	2,250.00
13	piece	TINTING COLOR, Raw Sienna 1/4ltr./pc	10	100.00	1,000.00
14	piece	TINTING COLOR, Black 1/4ltr./pc	5	90.00	450.00
15	piece	BABY ROLLER, #4"	5	50.00	250.00
16	piece	PAINT ROLLER, #7"	15	50.00	750.00
18	piece	MIXING PLATE	17	40.00	680.00
19	piece	SAND PAPER, #120	15	12.00	180.00
20	liter	ACRI COLOR LAMP, Black	2	120.00	240.00
					<u>83,070.00</u>

Purpose: to be use for the Repainting of Flooring of the TSU Gymnasium for Intrams 2024

(Total Amount in Words) Eighty-Three Thousand Seventy 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:

4/5/24

NEW LA SUERTE HARDWARE CORP.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official 10

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.: 02-106441-2024-04-1093

Amount: 83,070.00