



PURCHASE ORDER

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

DELIVERY DUE DATE: 4/15/24

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.: **2024-03-153**
PO No.: **2024-222**
Date: **04/12/2024**
Mode of Procurement: **Small Value**

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

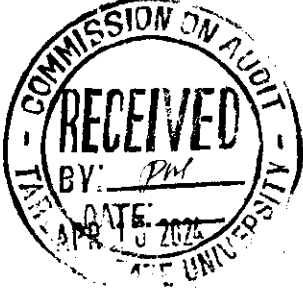
Place of Delivery: **TARLAC STATE UNIVERSITY**
Date of Delivery:
Delivery Term: **April 15, 2024**
Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
8	piece	WOOD GLUE, 250g, Stikwel	5	60.00	300.00 ✓
11	roll	STRAW ROPE	1	80.00	80.00 ✓
21	liter	ACRYLIC PAINT, White	7	220.00	1,540.00 ✓
22	liter	ACRYLIC PAINT, Black	4	220.00	880.00 ✓
25	can	SPRAY PAINT, White	10	110.00	1,100.00 ✓
26	can	SPRAY PAINT, Black	4	110.00	440.00 ✓
27	can	SPRAY PAINT, Blue	2	110.00	220.00 ✓
29	can	SPRAY PAINT, Red/Maroon	10	110.00	1,100.00 ✓
31	kilo	WIRE (alambre), Standard Size	2	90.00	180.00 ✓
39	kilo	GLUE, Wood	1	150.00	150.00 ✓
					5,990.00
		***** Purpose: Materials to be used for Intrams 2024 on April 15, 2024			

(Total Amount in Words) Five Thousand Nine Hundred Ninety 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: *[Signature]* 4/15/24
NEW LA SUERTE HARDWARE CORP.
(Signature over printed name & date)



Very truly yours,
DR. ARNOLD E. VELASCO
President
Authorized Official *[Signature]*

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: **02-204271-2024-04-1195**
Amount: **5,990.00**