



# PURCHASE ORDER

**DELIVERY DUE DATE:** 9/27/22

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.: 2022-08-232  
PO No.: 2022-385  
Date: 9/2/2022  
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: 20 Calendar days  
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	tin	PAINT, Gloss Later White	10	2,800.00	28,000.00
2	tin	PAINT, Flat Latex White	6	2,440.00	14,640.00
3	gals	PAINT, QDE Maple	2	580.00	1,160.00
4	ft	SAND PAPER #120	6	50.00	300.00
5	pcs	BLACK SCREW POINTED 1"	500	0.70	350.00
6	box	BLIND RIVETS 5/32" x 3/4"	1	330.00	330.00
7	pcs	METAL DRILL BIT 5/32"	5	60.00	300.00
					<b>45,080.00</b>

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Purpose: Repainting of Function Hall at the 5th floor,  
TSU Hotel Lucinda Campus

(Total Amount in Words) Forty-Five Thousand Eighty 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:

**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. : 02-102101- 2022-09-0500  
Amount : ₱45,080

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

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