



PURCHASE ORDER

DELIVERY DUE DATE: 11-9-22

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.: **2022-09-278**
PO No.: **2022-482**
Date: **10/13/2022**
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: **20 calendar days**
Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
12	pc	PAINT, Acrylic, Red, 1 liter	1	120.00	120.00
13	pc	PAINT, Acrylic, Flat latex white, Nat, 1 liter	1	350.00	350.00
14	pc	PAINT, Acrylic, Yellow, 1 liter	1	160.00	160.00
15	pc	PAINT, Acrylic, Flat latex black, 1 liter	1	120.00	120.00
***** Purpose: Free art workshop - Extension project					750.00

(Total Amount in Words) Seven Hundred Fifty 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 *[Signature]*

Conforme: *[Signature]* 10-2022

NEW LA SUERTE HARDWARE CORP.

(Signature over printed name & date)

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

COMMISSION ON ADT. TSU
RECEIVED
OCT 20 2022

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 12-102101-2022-10-0827
Amount: P750.00