



# PURCHASE ORDER

**DELIVERY DUE DATE:** 10/7/23

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

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.: 2023-09-342  
PO No.: 2023-471  
Date: 9/21/2023  
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: 15 calendar days  
Date of Delivery: \_\_\_\_\_ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	liter	ACRYLIC PAINT, White	3	220.00	660.00
2	liter	ACRYLIC PAINT, Black	3	220.00	660.00
3	liter	ACRYLIC PAINT, Blue	1	220.00	220.00
4	liter	ACRYLIC PAINT, Yellow	2	250.00	500.00
5	liter	ACRYLIC PAINT, Red	2	290.00	580.00
***** Purpose: Materials to be used for Freshmen Week (COE)					<b><u>2,620.00</u></b>

(Total Amount in Words) Two Thousand Six Hundred Twenty 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,

*[Signature]* 9/21/23  
**DR. GRACE N. ROSETE**  
Vice President for Administration  
Authorized Official *[Signature]*

Conforme: *[Signature]* 9/22

**NEW LA SUERTE HARDWARE CORP.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_



Funds Available:

*[Signature]*  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 02-(0201)-2023-09-0724  
Amount : ₱ 2,620.-