



# PURCHASE ORDER

**DELIVERY DUE DATE: 30 AUG 2024**

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.: 2024-07-272  
PO No.: 2024-518  
Date: 08/08/2024  
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: 15 calendar days  
Date of Delivery: \_\_\_\_\_ Payment Term: n/15

| Item No.   | Unit   | Description                                 | Quantity | Unit Cost | Total Cost      |
|--|--------|---|----------|-----------|-----------------|
| 1  | gallon | <b>Automotive Lacquer</b> , Surfacer Primer | 6        | 900.00    | 5,400.00        |
| 2  | piece  | <b>Paint Brush # 2"</b>                     | 2        | 45.00     | 90.00           |
| *****<br>Purpose: Fabrication of additional 7pcs shelves for Admin. Office |        |   |          |           | <b>5,490.00</b> |

(Total Amount in Words) Five Thousand Four 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

Very truly yours,

DR. ARNOLD E. VELASCO  
President  
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. : 02-2024-11-2024-08-2641  
Amount : 5,490.00