



# PURCHASE ORDER

**DELIVERY DUE DATE:** 10 OCT 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.: 2024-07-310  
PO No.: 2024-537  
Date: 08/28/2024  
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: 30 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	gallon	PAINT, Automotive Lacquer White, Illinois	145	998.00 -	144,710.00
3	gallon	THINNER, Lacquer, Puree	60	290.00 -	17,400.00
4	gallon	PAINT, Permacoat Tile Red, Davies	108	460.00 -	49,680.00
6	tin	PAINT, Semi-Gloss Latex White, Davies	8	2,900.00 -	23,200.00
7	tin	PAINT, Gloss Latex White, Davies	13	2,900.00 -	37,700.00
8	tin	PAINT, Semi-Gloss Latex Gray, DV MCS	4	3,000.00	12,000.00
14	piece	SAND PAPER, #120	225	10.00 -	2,250.00
16	gallon	PAINT, Roof Guard White	20	810.00 -	16,200.00
17	gallon	CLEAR GLOSS ACRYLIC EMULSION	7	625.00 -	4,375.00
18	bag	SKIM COAT	30	480.00 -	14,400.00
***** Purpose: Repainting of guard House and Perimeter Fence at TSU Main, Lucinda, and San Isidro Campus					<b>321,915.00</b>

(Total Amount in Words) Three Hundred Twenty-One Thousand Nine Hundred Fifteen 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:

9/10/24

**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. : 02-206441-2024-09-2852

Amount: ₱ 321,915 -