



PURCHASE ORDER

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

DELIVERY DUE DATE: 07 AUG 2024

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.: 2024-06-244
PO No.: 2024-476
Date: 07/17/2024
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**
Date of Delivery:

Delivery Term: 15 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	gallon	EPOXY PRIMER WHITE, Illinois ***** <i>Purpose: Fabrication of Kneeler with and support and shelf for ARO Building (APP-2024)</i>	1	850.00	<u>850.00</u>

(Total Amount in Words) Eight 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

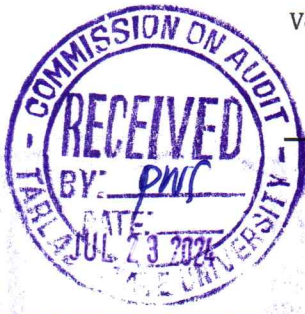
Conforme:

J 7/23/24

NEW LA SUERTE HARDWARE CORP.

(Signature over printed name & date)

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



Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

Funds Available:

J
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: *02-7001/01-1224-07-24/24*
Amount: *850.00*