



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** 15 JUN 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.: **2024-04-175**  
PO No.: **2024-342**  
Date: **05/22/2024**  
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**

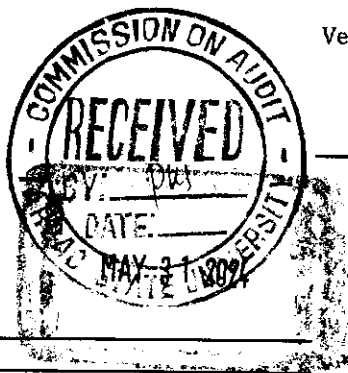
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
13	piece	<b>SPRAY GUN, F1 gravity type, Powercraft</b> ***** <i>Purpose: Automotive Supplies for Instructional Materials - APP 1st Qtr 2024</i>	2	1,800.00	<b><u>3,600.00</u></b>

(Total Amount in Words) Three Thousand Six Hundred 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:

*[Signature]*  
5/31/24



Very truly yours,

*[Signature]*  
DR. ARNOLD E. VELASCO  
President  
Authorized Official *[Signature]*

**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.: **02-206441-2024-05-1771**  
Amount: **9,600.00**