



PURCHASE ORDER

w/ items 6/26

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

DELIVERY DUE DATE: 04 JUL 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.: 2024-05-220
PO No.: 2024-434
Date: 06/21/2024
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: July 4, 2024
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	piece	PAINT BRUSH, 1"	2	20.00	40.00
7	piece	PAINT BRUSH, 1/2"	2	15.00	30.00
***** Purpose: Decoration for Recognition Day on July 5, 2024					<u>70.00</u>

(Total Amount in Words) Seventy 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: 6/26/24

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. : 12-20441 2024-16-2051
Amount: 70.00