



# PURCHASE ORDER

**DELIVERY DUE DATE: 24 JUN 2024**

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

Supplier: **NEW LA SUERTE HARDWARE CORP.**  
Address: **E. Tañedo, St., Poblacion, Tarlac City**  
Type of Business: **Merchandising**  
TIN No.: **203-807-986-000 VAT Reg.**  
Tel. No.: **(045) 982-2766**

PR No.: **2024-04-179**  
PO No.: **2024-355**  
Date: **05/24/2024**  
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: **20 calendar days**  
Payment Term: **n/15**

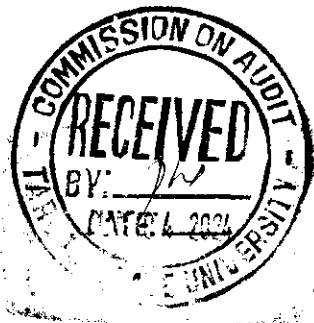
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	piece	<b>GYPSUM SCREW, 1"</b>	500	1.00	500.00
3	gallon	<b>GYPSUM PUTTY, ABC</b>	1	300.00	300.00
		***** <i>Purpose: Repair of Ceiling and Roofing of JYV Library Bldg. Lucinda Campus</i>			<b>800.00</b>

(Total Amount in Words) Eight 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:

*G* 6/4/24



Very truly yours,

*DR. ARNOLD E. VELASCO*  
President

Authorized Official

05/31/24

**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.: *02-206441-2024-05-1811*  
Amount: *800.00*