



PURCHASE ORDER

DELIVERY DUE DATE: 1/4/20

Procurement Unit

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

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

PR No.: **2019-10-411**
 PO No.: **2019-783**
 Date: **12/3/2019**
 Mode of Procurement: **Shopping**

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: **30 Calendar days**
 Payment Term: **n/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	truckload	SAND, Ordinary, 18cu.mtr.	2	3,500.00	7,000.00
2	bags	CEMENT	100	228.00	22,800.00
3	pcs	STEEL BAR, Deformed, 9mm dia.	290	95.00	27,550.00
5	kg	G.I. WIRE, #16	5	68.00	340.00
7	gals	PAINT, Acrytex, primer gray	16	700.00	11,200.00
19	pcs	ROLLER BRUSH, #7" cloth	12	70.00	840.00
***** Purpose: Rehabilitation of Lucinda Basketball court					69,730.00

(Total Amount in Words) Sixty Nine Thousand Seven Hundred Thirty Pesos Only

Waranty 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. GLENARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official

Conforme:

[Handwritten Signature]
 12/5/19

NEW LA SUERTE HARDWARE CORP.

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
 By: *[Signature]* Date: **05 DEC 2019**

Funds Available: *[Signature]*
JESUS S. DANGANAN
 Budget Officer IV

ALOBS No. :
 Amount :

Handwritten:
 12/5/19