



PURCHASE ORDER

DELIVERY DUE DATE: 02-05-20

Procurement Unit

Telephone No.: 045-606-8142/606-8157

Supplier : **NEW LA SUERTE HARDWARE CORP.**

Address : F. Tañedo, St., Poblacion, Tarlac City

TIN#: 203-807-986-000 VAT Reg.

Tel. No. : 203-807-986-000 VAT Reg.

PR No.: 2019-11-433

PO No.: 2019-824

Date: 12/12/2019

Mode of Procurement: Small Value

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: 30 Calendar Days

Date of Delivery: _____

Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	set	VERTICAL BLADDER TANK, 150 gals capacity, WF 300 Aquaflo ***** Purpose: Materials for Ecological System Conservation Project at Lucinda Campus	1	22,000.00	<u>22,000.00</u>

(Total Amount in Words) Twenty Two Thousand

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,

COMMISSION ON AUDIT
RECEIVED

DR. GLENARD T. MADRIAGA

VP, Admin. & Finance

Authorized Official

Conforme:

[Signature]
1-6-20

By: *[Signature]* Date: _____ Time: _____

06 JAN 2020

NEW LA SUERTE HARDWARE CORP.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

[Signature]
JESUS S. DANGANAN
Budget Officer

ALOBS No. :

Amount :