



PURCHASE ORDER

DELIVERY DUE DATE: 6-11-19

Procurement Unit
Telephone No.: 045-606-8142

Supplier : NEW LA SUERTE HARDWARE CORP.	PR No.: 2019-04-165
Address : F. Tañedo, St., Poblacion, Tarlac City	PO No.: 2019-337
TIN No. : 203-807-986-000 VAT Reg.	Date: 5/14/2019
Tel. No. : (045) 982-2766	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	Delivery Term: 20 calendar days
Date of Delivery:	Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	BAR, Square, 12m	200	268.00	53,600.00
2	pcs	DISK, Cutting, 4" Ø 1.0	50	40.00	2,000.00
3	gallon	EPOXY REDUCER	5	455.00	2,275.00
***** Purpose: For Chemistry Lab use					57,875.00

(Total Amount in Words) Fifty Seven Thousand Eight Hundred Seventy Five Pesos Only

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: J S 22-19
COMMISSION ON AUDIT - TSU
RECEIVED
By: MB Date: 22 MAY 2019 Time:

NEW LA SUERTE HARDWARE CORP.
(Signature over printed name & date)
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available: JESUS S. DANGANAN Budget Officer IV	ALOBS No. : Amount :
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all parts 5/27/19