



PURCHASE ORDER

DELIVERY DUE DATE: 8-13-19

Procurement Unit
Tel No.: (045) 606-0142

Supplier : NEW LA SUERTE HARDWARE CORP.	PR No.: 2019-06-224
Address : <u>F. Tañedo, St., Poblacion, Tarlac City</u>	PO No.: 2019-458
TIN No. : 203-807-986-000 VAT Reg.	Date: 7/17/2019
Tel. No. : (045) 982-2766	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	Delivery Term: 20 calendar days
Date of Delivery:	Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	pcs	FAUCET, Lavatory, 1/2"	11	550.00	6,050.00
7	pcs	PUMP, Water booster, 2.0hp, SAER ***** Purpose: For COED Comfort rooms (Rice Building)	2	17,000.00	34,000.00
					<u>40,050.00</u>

(Total Amount in Words) Forty Thousand Fifty 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:

COMMISSION ON AUDIT - TSU
RECEIVED
BY: [Signature] Date: 24 JUL 2019

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 :

dk
posted
7/24/19