



# PURCHASE ORDER

**DELIVERY DUE DATE: 07-07-2019**

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

Supplier : <b>NEW LA SUERTE HARDWARE CORP.</b>	PR No.: <u>2019-03-125</u>
Address : <u>F. Tañedo, St., Poblacion, Tarlac City</u>	PO No.: <u>2019-384</u>
TIN No. : <u>203-807-986-000 VAT Reg.</u>	Date: <u>6/4/2019</u>
Tel. No. : <u>(045) 982-2766</u>	Mode of Procurement: <u>Small Value</u>

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

Place of Delivery: <b>TARLAC STATE UNIVERSITY</b>	Delivery Term: <u>30 calendar days</u>
Date of Delivery:	Payment Term: <u>N/15</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
7	gal	<b>PAINT, Lacquer Flo</b>	5	590.00	2,950.00
11	pcs	<b>SAND PAPER, #120</b>	20	9.00	180.00
12	pcs	<b>SAND PAPER, #180</b>	20	9.00	180.00
14	pcs	<b>WOOD EDGING, 1/2" x 1" x 8"</b>	60	72.00	4,320.00
16	pcs	<b>DRAWER LOCK, Bronze</b>	10	120.00	1,200.00
18	set	<b>HINGES, Cabinet concealed Hydraulic, Overlapped Type #1</b>	10	110.00	1,100.00
19	gal	<b>GLUE, Wood, Stickwell</b>	5	455.00	2,275.00
***** Purpose: Fabrication of 5 sets office cubicle for FDMO - Supplemental APP 2019					<b><u>12,205.00</u></b>

(Total Amount in Words) Twelve Thousand Two Hundred 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:   
**NEW LA SUERTE HARDWARE CORP.**  
 (Signature over printed name & date)

COMMISSION ON AUDIT - TSU  
 RECEIVED  
 07 JUN 2019

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

Funds Available:   
**JESUS S. DANGANAN**  
 Budget Officer IV

ALOBS No. : \_\_\_\_\_  
 Amount : \_\_\_\_\_

*Handwritten notes:*  
 do not  
 6/7/19