PURCHASE ORDER

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

DELIVERY DUE DATE: 12-5-2019

Supplier : **NEW LA SUERTE HARDWARE CORP.**	PR No.: 2019-10-379
Address : F. Tañedo, St., Poblacion, Tarlac City	PO No.: 2019-683
TIN No. : 203-807-986-000 VAT Reg.	Date: 10/25/2019
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: 30 Calendar days
Date of Delivery:	Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	pcs	**G.I PLUG,** Male 1/2"	50	20.00	1,000.00
7	pcs	**G.I PLUG,** Female 1/2"	50	24.00	1,200.00
11	pcs	**PVC,** Blue Union Patentee 1"	25	56.00	1,400.00
12	pcs	**PVC,** Blue elbow 1"	25	20.00	500.00
13	pcs	**PVC,** Blue tee 1"	15	24.00	360.00
		**********			**4,460.00**
		Purpose: FMU plumbing and ACU Maintenance use - Supplemental APP 2019			

(Total Amount in Words) Four Thousand Four Hundred Sixty 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

COMMISSION ON AUDIT- TSU
RECEIVED
05 NOV 2019

Conforme:
11-5-2019
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 :

Form No.: TSU-PRO-SF 09	Revision No. 02	Effectivity Date : October 16, 2019	Page 1 of 1

posted
11/5/2019