



# PURCHASE ORDER

**DELIVERY DUE DATE:** 01-17-20

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.: 2019-11-448  
 PO No.: 2019-823  
 Date: 12/12/2019  
 Mode of Procurement: Shopping

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

Place of Delivery: **TARLAC STATE UNIVERSITY**  
 Date of Delivery: \_\_\_\_\_

Delivery Term: 30 Calendar Days  
 Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	tube	SILICON CLEAR	10	125.00	1,250.00
7	pc	PPR PIPE, 1" x 4"	10	380.00	3,800.00
11	pc	PPR ELBOW, Plain 1"	10	25.00	250.00
12	pc	PPR ELBOW, Plain 1/2"	4	8.00	32.00
13	pc	PPR FEMALE ELBOW, 1"	1	215.00	215.00
15	pc	PPR BALL VALVE, 1"	2	180.00	360.00
16	pc	PPR PIPE, 1/2" x 4	1	180.00	180.00
17	pc	PPR COUPLING, 1"	10	15.00	150.00
21	pc	BALL VALVE, 1" Brass	2	400.00	800.00
22	mtr	PE PIPE, Blue, 1/2"	500	14.00	7,000.00
23	pc	PE ELBOW, Blue, 1/2"	30	58.00	1,740.00
24	pc	PE TEE, Blue, 1/2"	20	78.00	1,560.00
25	pc	PE COUPLING, Blue, 1/2"	50	54.00	2,700.00
26	pc	PB BALL VALVE, Blue, PVC	15	35.00	525.00
					<b><u>20,562.00</u></b>
***** Purpose: to be used for the improvement of comfort room at Student Center, Lucinda Campus					

(Total Amount in Words) Twenty Thousand Five Hundred Sixty Two Pesos Only

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,

*Handwritten: GHO b/12/19*  
**DR. GLENARD T. MADRIAGA**  
 VP, Admin. & Finance

Authorized Official *[Signature]*

Conforme: *[Signature]*

### 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 : \_\_\_\_\_

*Handwritten: ok noted 12/12/19*