



PURCHASE ORDER

DELIVERY DUE DATE: 7/30/2020

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. : 982-2766
 Contact Person: Mr. John Co

PR No.: 2020-03-066
 PO No.: 2020-211
 Date: 6/25/2020
 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
1	bag	CEMENT	200	230.00	46,000.00
2	gal	WOOD, Stain Walnut	8	440.00	3,520.00
3	gal	MASONRY PUTTY	16	285.00	4,560.00
4	pc	MASKING TAPE, 1', heavy duty for painting	30	40.00	1,200.00
5	roll	SAKOLINE TARP, 8' x 100mtrs/roll	1	3,500.00	3,500.00
*****					58,780.00
Purpose: additional materials for the rehabilitation of basketball court at Lucinda Campus					



(Total Amount in Words) Fifty Eight Thousand Seven Hundred Eighty 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,

DR. GLENARD T. MADRIAGA
 VP, Admin. & Finance

Authorized Official

Conforme:

6-30-20

NEW LA SUERTE HARDWARE CORP.

(Signature over printed name & date)

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____

Funds Available:

ELENA MAY T. TEOFILO
 OIC, Budget Office

ALOBS No. :
 Amount :

paid 7/27/20