



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 11/13/2020

Supplier : **NEW LA SUERTE HARDWARE CORP.**  
 Address : F. Tañedo, St., Poblacion, Tarlac City  
 Type of Business : Merchandising  
 TIN No. : 203-807-986-000 VAT Reg.  
 Tel. No. : (045) 982-2766

PR No.: 2020-09-191  
 PO No.: 2020-362  
 Date: 10/9/2020  
 Mode of Procurement: Small Value 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
1	meter	CHAIN, Galvanized, 5mm	6	120.00	720.00
3	bag	CEMENT	75	250.00	18,750.00
6	gal	PAINT, Rubberized, accreex black	5	1,120.00	5,600.00
7	gal	PAINT, Rubberized, accreex yellow	5	1,300.00	6,500.00
***** Purpose: for painting and paving works at the TSU main campus					<b>31,570.00</b>

(Total Amount in Words) Thirty One Thousand Five Hundred Seventy 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

Conforme:

*[Signature]*  
10-14-20



**NEW LA SUERTE HARDWARE CORP.**

(Signature over printed name & date)

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

Funds Available:

*[Signature]*  
**ELENA MAY T. TEOFILO**  
 Head, Budget Office

ALOBS No. : 02-101101-20-10-0722  
 Amount :

*aka posted 10/15/20*