



# PURCHASE ORDER

Procurement Unit  
Tel No.: 045-606-0142

**DELIVERY DUE DATE: 08-08-2019**

Supplier : <b>LMSH INDUSTRIAL TRADING</b>	PR No.: <u>2019-05-196</u>
Address : <u>Hilario St., Brgy. Ligtasan, Tarlac City</u>	PO No.: <u>2019-435</u>
TIN No. : <u>118-178-621-001 Non-VAT</u>	Date: <u>7/3/2019</u>
Tel. No. : <u>0917-360-0059</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/30</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	<b>FIRE EXTINGUISHER, Dry Chemical 10lbs ABC type</b> -Warranty: 2 years Guarantee Period ***** Purpose: Fire Extinguisher for the student center building	40	1,785.00	<b><u>71,400.00</u></b>

(Total Amount in Words) Seventy One Thousand Four Hundred Pesos Only

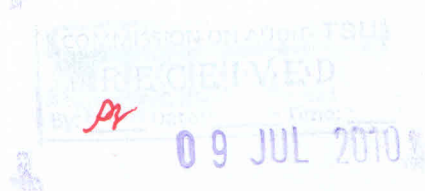
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

**DR. GLENARD T. MADRIAGA**  
VP, Admin. & Finance  
Authorized Official

Conforme:

*[Signature]* 7-9-19



**LMSH INDUSTRIAL TRADING**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Funds Available:

*[Signature]*  
**JESUS S. DANGANAN**  
Budget Officer IV

ALOBS No. :  
Amount :

*ok posted 7/10/19*

*[Handwritten mark]*