



# PURCHASE ORDER

Procurement Unit

Telephone No.: 045-606-8142

**DELIVERY DUE DATE:** 4-20-19

Supplier : <b>NEW LA SUERTE HARDWARE CORP.</b>	PR No.: 2019-03-095
Address : F. Tañedo, St., Poblacion, Tarlac City	PO No.: 2019-220
TIN No. : 203-807-986-000 VAT Reg.	Date: 4/2/2019
Tel. No. : (045) 982-2766	Mode of Procurement: Small Value

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: 10 calendar days
Date of Delivery:	Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	can	PAINT, Violet, Latex, 1L	4	165.00	660.00
16	can	PAINT, White, Latex, 1L	2	140.00	280.00
18	can	PAINT, Red, Latex, 1L	3	160.00	480.00
19	can	PAINT, Black, Latex, 1L	1	120.00	120.00
27	pcs	BRUSH, Paint, 1inch	5	20.00	100.00
33	pcs	ROLLERS, Paint	3	45.00	135.00
38	roll	RUBBER SHEETS, 4mm	3	340.00	1,020.00
39	sheet	RUBBER SHEETS, 3mm	2	240.00	480.00
46	pcs	HEAT GUN	1	1,500.00	1,500.00
49	pcs	PLYWOOD, 4x8, 1/2	5	850.00	4,250.00
54	pcs	TAPE, electrical, 16mm x 8m	4	30.00	120.00
***** Purpose: to be used by SAS for Intrams 2019					<b>9,145.00</b>

(Total Amount in Words) Nine Thousand One Hundred Forty Five 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:

*by JKS 4-10-19*

**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 :

*ok noted 4/10/19*