



PURCHASE ORDER

DELIVERY DUE DATE: 6/23/19

Procurement Unit
Telephone No.: 045-606-8142

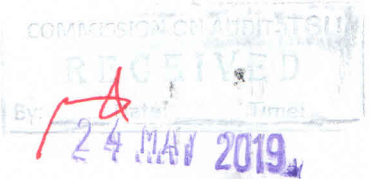
Supplier : NEW LA SUERTE HARDWARE CORP.	PR No.: <u>2019-03-119</u>
Address : <u>F. Tañedo, St., Poblacion, Tarlac City</u>	PO No.: <u>2019-349</u>
TIN No. : <u>203-807-986-000 VAT Reg.</u>	Date: <u>5/17/2019</u>
Tel. No. : <u>(045) 982-2766</u>	Mode of Procurement: <u>Small Value</u>

Gentlemen:

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

Place of Delivery: TARLAC STATE UNIVERSITY	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
47	set	PUMP, CENTRIFUGAL BOOSTER, jet type, 2.0HP	1	16,500.00	16,500.00
***** Purpose: to be used by FDMO for Repair and restoration of water line system at CPAG, CASS, CBA and ENG'G Bldg					16,500.00



(Total Amount in Words) Sixteen Thousand Five 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,

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

Conforme:

[Signature]
 5/24/19

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 IV

ALOBS No. :
 Amount :

[Handwritten notes]
5/27/19