



PURCHASE ORDER

Procurement Unit

Telephone No.: 045-606-8142/606-8157

DELIVERY DUE DATE: 10/30/2020

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

PR No.: **2020-07-138**
 PO No.: **2020-335**
 Date: **9/22/2020**
 Mode of Procurement: **Small Value**

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
2	rolls	GARDEN HOSE, 1/2" @ 90mtr/roll	10	1,530.00	15,300.00
5	pc	G.I. COUPLING 1" Dia. Heavy Duty	4	60.00	240.00
9	pc	BALL VALVE 1" meco	1	600.00	600.00
***** Purpose: additional Materials needed for Eco-System Project at Lucinda Campus					16,140.00



(Total Amount in Words) Sixteen Thousand One Hundred Forty 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:

[Handwritten signature]
 9-30-2020

NEW LA SUERTE HARDWARE CORP.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

[Handwritten signature]
ELENA MAY T. TEOFILO
 Head, Budget Office

ALOBS No.: **02-2020441-2020-09-1297 (59)**
 Amount: **P16,140-**

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

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10/11/20