



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE:

7/30/20

Supplier : **NEW LA SUERTE HARDWARE CORP.**

Address : **F. Tañedo, St., Poblacion, Tarlac City**

TIN No. : **203-807-986-000 VAT Reg.**

Tel. No. : **(045) 982-2766**

PR No.: **2020-03-071**

PO No.: **2020-210**

Date: **6/24/2020**

Mode of Procurement: **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
2	pcs	DOOR KNOB, Tubular level set, Amerilock ***** <i>Purpose: For FMU Maintenance use</i>	30	600.00	<u>18,000.00</u>

COMMISSION ON AUDIT - TSU
RECEIVED
 By: *[Signature]* Date: **30 JUN 2020**

(Total Amount in Words) Eighteen Thousand 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 *[Signature]*

Conforme:

[Signature]
6-30-20

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

OIC, Budget Office

ALOBS No. :

Amount :

posted 7/2/20