



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 9/17/2020

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.: **2020-07-141**
 PO No.: **2020-265**
 Date: **8/7/2020**
 Mode of Procurement: **Small Value**

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**
 Payment Term: **n/30**

Date of Delivery:

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	bags	CEMENT, Advance ***** <i>Purpose: Additional materials for the FDMO/FMU Construction use</i>	200	260.00	52,000.00

(Total Amount in Words) Fifty Two 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

Conforme:

[Signature]
8-18-20

NEW LA SUERTE HARDWARE CORP.

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

COMMISSION ON AUDIT - TSU

RECEIVED

By: *[Signature]* Date: **18 AUG 2020** Time:

Funds Available:

[Signature]
ELENA MAY T. TEOFILO
 Head, Budget Office

ALOBS No. :
 Amount :

Form No.: TSU-PRO-SF 09

Revision No. 02

Effectivity Date: October 25, 2019

Page 1 of 1

ah noted 8/19/20