



PURCHASE ORDER

DELIVERY DUE DATE: 05/11/19

Procurement Unit
Tel No.: (045) 606-0142

Supplier: NEW LA SUERTE HARDWARE CORP.	PR No.: <u>2019-03-137</u>
Address: <u>F. Tañedo, St., Poblacion, Tarlac City</u>	PO No.: <u>2019-329</u>
TIN No.: <u>203-807-986-000 VAT Reg.</u>	Date: <u>5/10/2019</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>20 calendar days</u>
Date of Delivery:	Payment Term: <u>N/30</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
29	roll	AUTOMOTIVE WIRE, #16 100ft., Black	10	432.00	4,320.00
30	roll	AUTOMOTIVE WIRE, #16 100ft., Red	10	432.00	4,320.00
31	roll	AUTOMOTIVE WIRE, #12 100ft., Black	10	840.00	8,400.00
32	roll	AUTOMOTIVE WIRE, #12 100ft., Red	10	840.00	8,400.00
***** Purpose: Pilot scale production of a short distance utility vehicle with solar charging system					<u>25,440.00</u>

(Total Amount in Words) Twenty Five Thousand Four Hundred Forty 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:

5-22-19

COMMISSION ON AUDIT: TSU
RECEIVED
 By: MD Date: 22 MAY 2019 Time: _____

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 :

dk posted 5/22/19