



# PURCHASE ORDER

**DELIVERY DUE DATE:** 1/4/20

Procurement Unit

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

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

PR No.: 2019-17-417  
PO No.: 2019-771  
Date: 11/26/2019  
Mode of Procurement: Shopping

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

Place of Delivery: **TARLAC STATE UNIVERSITY**  
Date of Delivery: \_\_\_\_\_

Delivery Term: 30 Calendar Days  
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pc	WOOD CASING, 1/2" x 1' x 8' ***** <i>Purpose: to fabricate 22 sets open shelves cabinet at CCS Lab. Room, San Isidro Campus</i>	200	72.00	<b><u>14,400.00</u></b>

(Total Amount in Words) Fourteen Thousand Four Hundred 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:

12/5/19

**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

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
BY: 05 DEC 2019

ALOBS No. :  
Amount :

*ok noted 12/17/19*