



# PURCHASE ORDER

**DELIVERY DUE DATE:** 12-5-2019

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

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.: 2019-10-379  
PO No.: 2019-686  
Date: 10/25/2019  
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**  
Date of Delivery:

Delivery Term: 30 Calendar days  
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
14	pc	TANK, Best tank, Stainless, 1,000 liter capacity ***** Purpose: FMU plumbing and ACU Maintenance use - Supplemental APP 2019	1	16,000.00	<u>16,000.00</u>

(Total Amount in Words) Sixteen 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]*  
11-5-2019

**NEW LA SUERTE HARDWARE CORP.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

Funds Available:

*[Signature]*  
**JESUS S. DANGANAN**  
Budget Officer IV

ALOBS No. :  
Amount :

*ab - posted 11/5/2019*