



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE:

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

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

TIN#: **203-807-986-000 VAT Reg.**

Tel. No.: **982-2766**

Contact Person: **Mr. John Co**

PR No.: **2020-04-079**

PO No.: **2020-157**

Date: **4/8/2020**

Mode of Procurement: **Negotiated-Direct**

Emergency

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

Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: **20 Calendar Days**

Date of Delivery: _____

Payment Term: **N/10**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1		1/2" PB ADAPTOR	20 ✓	55.00	1,100.00
2		1/2" GARDEN HOSE	2 ✓	1,815.00	3,630.00
3		1/2" G.I TEE	20 ✓	55.00	1,100.00
4		1/2" PVC MALE ADAPTOR BLUE	40 ✓	22.00	880.00
5		1/2" X 4" WALL FAUCET	20 ✓	220.00	4,400.00
6		KITCHEN STAINER 1 1/2" WITH FLEXIBLE HOSE	20 ✓	220.00	4,400.00
7		2" PVC P- TRAP	20 ✓	110.00	2,200.00
8		1/2" HOSE CLAMP	100 ✓	11.00	1,100.00
9		1/2" G.I ELBOW	20 ✓	44.00	880.00
10		1" X 1 X 20" G.I TUBULAR	40	660.00	26,400.00
11		SINK	20 ✓	660.00	13,200.00
					59,290.00

Purpose: for Emergency Purchase of Hardware and Construction Materials for the construction of wash area at each University Building - Precautionary and Preventive measures for COVID19

(Total Amount in Words) Three Thousand 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,

Conforme:

DR. GLENARD T. MADRIAGA

VP, Admin. & Finance

Authorized Official

NEW LA SUERTE HARDWARE CORP.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

ELENA MAY T. TEOFILO

0IC, Budget Office

ALOBS No. :

Amount :

No.: TSU-PRO-5F-09

Revision No. 2

Effectivity Date : October 25, 2019

Page 1 of 1

ch
posted
5/21/2020