



# PURCHASE ORDER

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

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.: 2019-10-404  
 PO No.: 2019-789  
 Date: 12/3/2019  
 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**

Delivery Term: 30 Calendar days

Date of Delivery:

Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	gal	PAINT, Lacquer thinner, Illinois	86	300.00	25,800.00
6	gal	PAINT, Glasurit body filler	11	600.00	6,600.00
7	gal	PAINT, Lacquer flo	11	590.00	6,490.00
9	pcs	BABY ROLLER, Cloth	43	40.00	1,720.00
11	pcs	SAND PAPER, #120	172	8.00	1,376.00
12	pcs	SAND PAPER, #180	172	8.00	1,376.00
16	pcs	DRAWER LOCK, Bronze	86	110.00	9,460.00
19	gal	WOOD GLUE	11	365.00	4,015.00
***** Purpose: Fabrication of 43 sets office cubicle for CASS - Supplemental APP 2019					<b><u>56,837.00</u></b>

(Total Amount in Words) Fifty Six Thousand Eight Hundred Thirty Seven 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:  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 IV

ALOBS No. :

Amount :

*ik-  
noted  
12/5/19*

