



PURCHASE ORDER

DELIVERY DUE DATE: 4/2/19

Procurement Unit
Telephone No.: 045-606-8142

Supplier : NEW LA SUERTE HARDWARE CORP.	PR No.: 2019-02-064
Address : F. Tañedo, St., Poblacion, Tarlac City	PO No.: 2019-161
TIN No. : 203-807-986-000 VAT Reg.	Date: 3/21/2019
Tel. No. : (045) 982-2766	Mode of Procurement: Small Value

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

Place of Delivery: TARLAC STATE UNIVERSITY	Delivery Term: 15 calendar days
Date of Delivery:	Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
8	bag	CALCIUMINE, 25kg	15	150.00	2,250.00
16	roll	ROPE, Straw size	20	65.00	1,300.00
***** Purpose: to be used by SDMU for Intrams 2019					3,550.00

(Total Amount in Words) Three Thousand Five Hundred Fifty 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,

COMMISSION ON AUDIT - TSU
RECEIVED
 By: Date: MAR 28 2019

DR. GLENARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official

Conforme: 3/28

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 :

Handwritten notes: all posted 3/28/19