



PURCHASE ORDER

DELIVERY DUE DATE: 4/2/19

Procurement Unit
Telefax No.: (045) 606-0142

Supplier : NEW LA SUERTE HARDWARE CORP.	PR No.: 2019-02-051
Address : F. Tañedo, St., Poblacion, Tarlac City	PO No.: 2019-211
TIN No. : 203-807-986-000 VAT Reg.	Date: 4/1/2019
Tel. No. : (045) 982-2766	Mode of Procurement: Small Value

Gentlemen:

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/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pcs	AUTOMOTIVE WIRE, #14 100ft. (Black)	1	578.00	578.00
3	pcs	AUTOMOTIVE WIRE, #14 100ft. (Red)	1	578.00	578.00
***** Purpose: Fabrication and Installation of Solar Powered Generator and Multi-purpose Drip irrigation pump (DA-RFO 3 funded project)					1,156.00

(Total Amount in Words) One Thousand One Hundred Fifty Six 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,
DR. GLENARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official

Conforme:

COMMISSION ON AUDIT - TSU
RECEIVED
 By: Date: 05 APR 2019 Time: _____

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 : _____

Effectivity Date : March 1, 2017 Page 1 of 1

Handwritten note:
 not needed
 4/2/19