



PURCHASE ORDER

DELIVERY DUE DATE: 07-11-19

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

Supplier : NEW LA SUERTE HARDWARE CORP.	PR No.: 2019-04-170
Address : F. Tañedo, St., Poblacion, Tarlac City	PO No.: 2019-387
TIN No. : 203-807-986-000 VAT Reg.	Date: 6/6/2019
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: 30 calendar days
Date of Delivery:	Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	gal	PAINT, Polyurethane, Top coat	25	990.00	24,750.00
5	gal	PAINT, Glasurit Body Filler	2	545.00	1,090.00
7	gal	PAINT, Sanding sealer	12	567.00	6,804.00
8	gal	PAINT THINNER	5	250.00	1,250.00
9	gal	PAINT, Roof guard, Spanish Red	8	524.00	4,192.00
12	gal	EPOXY, Reducer	4	445.00	1,780.00
18	pcs	BABY ROLLER, Cloth	6	38.00	228.00
23	pcs	SAND PAPER CLOTH, 4"	75	22.00	1,650.00
24	pcs	SAND PAPER, #180	50	8.00	400.00
***** Purpose: Repainting of the flooring of 2nd floor of engineering building					<u>42,144.00</u>

(Total Amount in Words) Forty Two Thousand One Hundred Forty Four 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:

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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 :

de noted
6/20/19