



PURCHASE ORDER

DELIVERY DUE DATE: 11-3-2019

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

Supplier : NEW LA SUERTE HARDWARE CORP.	PR No.: 2019-09-332
Address : <u>F. Tañedo, St., Poblacion, Tarlac City</u>	PO No.: 2019-601
TIN No. : <u>203-807-986-000 VAT Reg.</u>	Date: 10/1/2019
Tel. No. : <u>(045) 982-2766</u>	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
3	gal	PAINT, Automotive Lacquer primer white, Sphero	8	705.00	5,640.00
5	kg	PATCHING COMPOUND, Dicalite	8	30.00	240.00
6	gal	PAINT, Glasurit body filler	18	600.00	10,800.00
7	gal	PAINT, Lacquer flo	18	585.00	10,530.00
9	pcs	BABY ROLLER, Cloth	18	40.00	720.00
11	pcs	SAND PAPER, #120	72	10.00	720.00
12	pcs	SAND PAPER, #180	72	10.00	720.00
14	pcs	WOOD EDGING, 1/2" x 1" x 8'	216	72.00	15,552.00
16	pcs	LOCK, For drawer, bronze	36	110.00	3,960.00
19	gal	WOOD GLUE	18	365.00	6,570.00
21	kg	NAIL, Finishing 1"	36	70.00	2,520.00
***** Purpose: Fabrication of 15 sets cubicles for Procurement Office					57,972.00

(Total Amount in Words) Fifty Seven Thousand Nine Hundred Seventy Two 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:

10/4/19

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

ALOS No. :
Amount :

du posted 10/4/19