



PURCHASE ORDER

DELIVERY DUE DATE: 11-16-19

Procurement Unit
Telephone No.: 045-606-8142

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.: **2019-09-337**
PO No: **2019-655**
Date: **10/16/2019**
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**
Date of Delivery: _____
Delivery Term: **30 calendar days**
Payment Term: **n/10**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	Unit	SHOVEL, round point, 300x220x1020mm, Metal ***** <i>Purpose: for TSU Ecological System Project at Lucinda Campus</i>	10	280.00	2,800.00

(Total Amount in Words) Two Thousand Eight Hundred 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:  10/17/19


NEW LA SUERTE HARDWARE CORP.
(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

COMMISSION ON AUDITS
RECEIVED
17 OCT 2019

Funds Available: 
JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :
Amount :

 at posted 10/17/19