



PURCHASE ORDER

Procurement Unit
Tel No.: 045-606-0142

DELIVERY DUE DATE: 08-08-2019

Supplier : LMSH INDUSTRIAL TRADING	PR No.: <u>2019-06-208</u>
Address : <u>Hilario St., Brgy. Ligtasan, Tarlac City</u>	PO No.: <u>2019-432</u>
TIN No. : <u>118-178-621-001 Non-VAT</u>	Date: <u>7/2/2019</u>
Tel. No. : <u>0917-360-0059</u>	Mode of Procurement: <u>Small Value</u>

Gentlemen:

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

Place of Delivery: TARLAC STATE UNIVERSITY	Delivery Term: <u>30 calendar days</u>
Date of Delivery:	Payment Term: <u>N/30</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	FIRE EXTINGUISHER, Dry Chemical 10lbs ABC type	20	1,785.00	35,700.00
2	pcs	FIRE EXTINGUISHER, HFC-236FA 10lbs -Warranty: 5 years: Green Only; 2 years: Red Dry Chem ***** <i>Purpose: Fire Extinguisher for the academic building</i>	10	5,990.00	59,900.00
					<u>95,600.00</u>

(Total Amount in Words) Ninety Five Thousand Six 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: 7-9a-19



LMSH INDUSTRIAL TRADING
(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 :

dk posted 7/10/19