



PURCHASE ORDER

DELIVERY DUE DATE: 02-05-20

Procurement Unit

Telephone No.: 045-606-8142/606-8157

Supplier : **NEW LA SUERTE HARDWARE CORP.**

PR No.: 2019-11-433

Address : F. Tañedo, St., Poblacion, Tarlac City

PO No.: 2019-10

TIN#: 203-807-986-000 VAT Reg.

Date: 12/6/2019

Tel. No. : 203-807-986-000 VAT Reg.

Mode of Procurement: Small Value

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
5	set	FLOAT SWITCH	1	1,250.00	1,250.00
12	pc	PPR TEE, 1-1/4"	20	50.00	1,000.00
13	pc	PPR TEE, 1"	20	30.00	600.00
15	pc	PPR ELBOW, 1"	50	25.00	1,250.00
16	pc	PPR ELBOW, 45 deg 1"	5	20.00	100.00
17	pc	PPR ELBOW, 1-1/4"	50	35.00	1,750.00
18	pc	PPR ELBOW, 1/2"	40	8.00	320.00
19	pc	PPR ELBOW, with Thread 1/2"	60	70.00	4,200.00
20	pc	PPR PIPE, 1" x 4 mtrs	40	380.00	15,200.00
21	pc	PPR PIPE, 1/2" x 4 mtrs	40	160.00	6,400.00
23	pc	PPR COUPLING REDUCER, 1-1/4" X 1	20	19.00	380.00
24	pc	PPR COUPLING REDUCER, 1" X 1/2	20	16.00	320.00
Sub-total					32,770.00

(Total Amount in Words)

Warranty shall be for a period minimum of three (3) months for expendable supplies, or a minimum period of one (1) year for non-expendable supplies. 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,

COMMISSION ON AUDIT - TSU
RECEIVED

DR. GLENNARD T. MADRAGA

VP, Admin. & Finance

Authorized Official

Conforme:

J 1-6-20

06 JAN 2020

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

ALOBS No. :

Amount :



PURCHASE ORDER

DELIVERY DUE DATE: 02 - 05 - 20

Procurement Unit

Telephone No.: 045-606-8142/606-8157

Supplier : **NEW LA SUERTE HARDWARE CORP.**
 Address : F. Tañedo, St., Poblacion, Tarlac City
 TIN#: 203-807-986-000 VAT Reg.
 Tel. No. : 203-807-986-000 VAT Reg.

PR No.: 2019-11-433
 PO No.: 2019-810
 Date: 12/6/2019
 Mode of Procurement: Small Value

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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		Balance Forwarded			32,770.00
25	pc	PPR COUPLING, 1-1/4"	40	20.00	800.00
26	pc	PPR COUPLING, 1"	20	15.00	300.00
27	pc	PPR COUPLING, 1/2"	20	5.00	100.00
28	pc	PPR UNION PATENTEE, 1"	15	55.00	825.00
29	pc	PPR CUP PLUG, 1"	5	12.00	60.00
37	pc	FOOT VALVE, 1"	1	250.00	250.00
49	bag	CEMENT	100	220.00	22,000.00
53	pc	STEEL BAR, 10mm	300	120.00	36,000.00
54	box	WELDING ROD, 1/8 20kl/Box	30	1,250.00	37,500.00
					<u>130,605.00</u>
		***** Purpose: Materials for Ecological System Conservation Project at Lucinda Campus			

(Total Amount in Words) One Hundred Thirty Thousand Six Hundred Five Pesos Only

Warranty shall be for a period minimum of three (3) months for expendable supplies, or a minimum period of one (1) year for non-expendable supplies. 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. MADRAGA
 VP, Admin. & Finance

Authorizer Official

Conforme:

[Handwritten Signature]
 1-6-20

06 JAN 2020

NEW LA SUERTE HARDWARE CORP.

(Signature over printed name & date)

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

Funds Available:
[Handwritten Signature]
JESUS S. DANGANAN
 Budget Officer

ALOBS No. :
 Amount :