



# PURCHASE ORDER

Procurement Unit  
Tel No.: (045) 606-8142/ 606-8157

**DELIVERY DUE DATE:** COD

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.: 2020-07-138  
PO No.: 2020-286  
Date: 8/19/2020  
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: Pick-up  
Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	pc	G.I. COUPLING, 1 1/4" dia., heavy duty	1	70.00	70.00
7	pc	G.I NIPPLE, close nipple, 1" x 1"	1	16.00	16.00
8	pc	G.I NIPPLE, 1 1/4" x 1"	1	24.00	24.00
10	pc	CHECK VALVE, 1"	1	350.00	350.00
***** Purpose: Additional materials needed for eco-system project at Lucinda Campus					<b><u>460.00</u></b>

(Total Amount in Words) Four Hundred Sixty Pesos Only

Waranty 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

Conforme: 9/3/2020

Very truly yours,  
**DR. GLENARD T. MADRIAGA**  
VP, Admin. & Finance  
Authorized Official

**NEW LA SUERTE HARDWARE CORP.**  
(Signature over printed name & date)  
Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT, TSU  
**RECEIVED**  
9/3/2020

Funds Available:  
  
**ELENA MAY D. TEOFILO**  
Head, Budget Office

ALOBS No. :  
Amount :

de  
noted  
9/3/20