



PURCHASE ORDER

DELIVERY DUE DATE: 6/23/19

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.
 Te. No. : (045) 982-2766

PR No.: 2019-03-119
 PO No.: 2019-347
 Date: 5/17/2019
 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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pcs	G.I THREADED PLUG, 1"	11	35.00	385.00
3	pcs	G.I THREADED PLUG, 3/4"	2	25.00	50.00
4	pcs	G.I PIPE, 1-1/4" x 20' S40	4	1,035.00	4,140.00
6	pcs	G.I COUPLING, 1-1/4"	6	72.00	432.00
6	pcs	G.I NIPPLE, 1/4" x 3" S40	2	17.00	34.00
7	pcs	G.I NIPPLE, 1/4" x 4" S40	8	20.00	160.00
18	pcs	G.I NIPPLE, 1/4" x 6" S40	8	28.00	224.00
19	pcs	G.I COUPLING, 1" France	4	50.00	200.00
20	pcs	G.I COUPLING REDUCER, 1" x 1-1/4" S40	8	80.00	640.00
21	pcs	G.I ELBOW, 1"	16	65.00	1,040.00
24	pcs	G.I ELBOW, 1-1/4"	10	100.00	1,000.00
25	pcs	G.I UNION PATENTE, 1"	12	145.00	1,740.00
26	pcs	G.I UNION PATENTE, 1-1/4"	8	205.00	1,640.00
27	pcs	G.I TEE, 1"	10	87.00	870.00
28	pcs	G.I TEE, 1/4"	5	30.00	150.00
			Balance Forwarded		12,705.00

(Total Amount in Words) Fifty Seven Thousand Eight Hundred Seventy Five 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.

COMMISSION ON AUDIT - TSU
RECEIVED
 By: *[Signature]* Time: _____
24 MAY 2019

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

Conforme: *[Signature]* 5/24/19

NEW LA SUERTE HARDWARE CORP.

(Signature over printed name & date)

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

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

ALOBS No. : _____
 Amount : _____

all items received 5/23/19



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Tel. No. : (045) 982-2766	Mode of Procurement: Small Value

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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
			Forwarded Balance		12,705.00
30	pcs	G.I STRAIGHT ELBOW, 1"	14	77.00	1,078.00
31	pcs	G.I STRAIGHT ELBOW, 1-1/4"	8	142.00	1,136.00
35	pcs	G.I BUSHING, 2" x 1"	1	140.00	140.00
38	pcs	GATE VALVE, 1" (Brass)	3	490.00	1,470.00
48	pcs	PRESSURE TANK, 82 gals	4	6,700.00	26,800.00
51	ltr	ELASTOMERIC VULCASEAL	2	470.00	940.00
52	box	STRANDED WIRE, THHN #12	4	3,000.00	12,000.00
55	pcs	PVC PIPE, blue, 1-1/2" x 10' Neltex Atlanta	1	210.00	210.00
56	pcs	PVC, blue, elbow, 1"	4	20.00	80.00
58	pcs	PVC COUPLING, 1"	6	14.00	84.00
65	pcs	MAGNETIC CONTACTOR, single phase, 220V, 35A	1	1,900.00	1,900.00
66	pcs	MAGNETIC CONTACTOR, 3 phase, 220V, 35A	1	1,900.00	1,900.00
67	set	OVERLOAD RELAY, 3 phase, 35A	1	800.00	800.00
					61,243.00

Purpose: to be used by FDMO for Repair and restoration of water line system at CPAG, CASS, CBA and ENG'G Bldg

(Total Amount in Words) Sixty One Thousand Two Hundred Forty Three 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.

COMMISSION ON AUDIT, TSU
RECEIVED
24 MAY 2019

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

Conforme:
5/24/19

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

ALOBS No. : _____
Amount : _____