



PURCHASE ORDER

DELIVERY DUE DATE: 9-25-2019

Procurement Unit
Tel No.: (045) 606-0142

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.: **2019-03-137**
PO No.: **2019-549**
Date: **8/29/2019**
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: **20 calendar days**
Payment Term: **N/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	SQUARE TUBULAR, Aluminum, 1" x 1.5" x 16ft	20	250.00	5,000.00
2	pcs	FIBER GLASS, clear, 4' x 8' x 4mm thick	5	5,800.00	29,000.00
4	pcs	STEEL SHEET, Stainless, mirror type, 4" x 8" 0.9mm thick	5	2,900.00	14,500.00
5	pcs	TUBULAR, Square, 1" x 1.5" x 20 x 1.5mm thick	20	425.00	8,500.00
6	kg	ROD, Welding, ordinary, 3/32" thick	25	95.00	2,375.00
19	box	RIVET, Blind, 1/2" x 5/32"	5	200.00	1,000.00
21	pcs	BAR, Angle, 1" x 20' 1/4" thick	30	448.00	13,440.00
22	pcs	BAR, Angle, 1.5" x 20' 3/16" thick	30	580.00	17,400.00
23	box	RIVET, Blind, 5/32" x 1/2"	5	200.00	1,000.00
24	liter	PAINT, primer red oxide	10	100.00	1,000.00
25	can	SPRAY PAINT, 500ml Black	20	88.00	1,760.00
26	can	SPRAY PAINT, 500ml White	20	88.00	1,760.00
27	pcs	SWITCH, Toggle, DTDP 10-15A	10	100.00	1,000.00
28	roll	CIRCUIT BREAKER, Mini, 63A DC	20	235.00	4,700.00
33	roll	TAPE, Electrical, big, 3pcs black 3pcs red	30	30.00	900.00
					<u>103,335.00</u>

Purpose: For Pilot scale production of a short-distance utility vehicle with solar charging system

(Total Amount in Words) One Hundred Three Thousand Three Hundred Thirty 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.

Very truly yours,

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

Conforme:

9-5-2019

RECEIVED
05 SEP 2019

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 :

we posted
9/5/19