



# PURCHASE ORDER

**DELIVERY DUE DATE:** 8/16/20

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

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.: **2020-03-074**  
PO No.: **2020-227**  
Date: **7/8/2020**  
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** Delivery Term: **30 Calendar days**  
Date of Delivery: \_\_\_\_\_ Payment Term: **n/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	STEEL SHEET, Stainless, 4' x 8', 0.8mm thick, Mirror type	3	3,000.00	9,000.00
3	pcs	ANGLE BAR, 1.5" x 20' x 3/16" thick	30	570.00	17,100.00
5	pcs	ANGLE BAR, 1" x 20' x 3/6" thick	20	380.00	7,600.00
8	pcs	FLAT BAR, 1" x 20' x 1/4" thick	6	240.00	1,440.00
9	pcs	FLAT BAR, 1.5" x 20' x 1/4" thick	6	470.00	2,820.00
10	pcs	PIPE, B.I. 5" diameter s-40 thick	1	6,500.00	6,500.00
12	box	BLIND RIVET, 5/32" x 1/2"	1	200.00	200.00
21	kg	WELDING ROD, stainless, 3/32" thick	2	400.00	800.00
23	kg	WELDING ROD, Ordinary, 1/8" thick wipcord	12	100.00	1,200.00
30	roll	AUTOMOTIVE WIRE, #8, 100ft., Black	4	1,700.00	6,800.00
31	roll	AUTOMOTIVE WIRE, #8, 100ft., Red	4	1,700.00	6,800.00
32	roll	AUTOMOTIVE WIRE, #10, 100ft., Black	4	1,200.00	4,800.00
33	roll	AUTOMOTIVE WIRE, #10, 100ft., Red	4	1,200.00	4,800.00
34	roll	AUTOMOTIVE WIRE, #12, 100ft., Black	4	850.00	3,400.00
35	roll	AUTOMOTIVE WIRE, #12, 100ft., Red	4	850.00	3,400.00
36	roll	AUTOMOTIVE WIRE, #14, 100ft., Red	2	650.00	1,300.00
37	roll	AUTOMOTIVE WIRE, #14, 100ft., Black	2	650.00	1,300.00
38	roll	AUTOMOTIVE WIRE, #16, 100ft., Red	2	600.00	1,200.00
39	roll	AUTOMOTIVE WIRE, #16, 100ft., Black	2	600.00	1,200.00
48	pcs	BOLT AND NUT, Hexagonal, 5/16 x 2 1/2	60	12.00	720.00
49	roll	TAPE, Electrical, big	12	35.00	420.00
51	kg	G.I. WIRE, Gauge 16	10	68.00	680.00
52	pcs	DEFORMED BAR, 9mm x 20'	24	100.00	2,400.00
66	pcs	POWER HAND GRINDER, 550-750w, Makita	1	2,100.00	2,100.00
71	bags	CEMENT, Portland, 40kg	40	260.00	10,400.00
					<b>98,380.00</b>
***** Purpose: Fabrication of integrated solar power generator and water/irrigation pump (phase 2: Pilot Testing) (DA-3 RFO funded project)					

(Total Amount in Words) Ninety Eight Thousand Three Hundred Eighty 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

Very truly yours,

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

Conforme:

*[Signature]*  
7-17-20

**NEW LA SUERTE HARDWARE CORP.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_



Funds Available:

*[Signature]*  
**ELENA MAY T. TEOFILO**  
Head, Budget Office

ALOBS No. :  
Amount :

Form No.: TSU-PRO-SF 09

Revision No. 02

Effectivity Date: October 25, 2019

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*ad noted 7/17/20*