



# PURCHASE ORDER

**DELIVERY DUE DATE:** 8-8-2020

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. : 982-2766  
 Contact Person: Mr. John Co

PR No.: 2020-03-061  
 PO No.: 2020-219  
 Date: 7/3/2020  
 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
1	pc	PPR PIPE 1-½" x 4mtr.	24	1,190.00	28,560.00
2	pc	PPR PIPE 1" 4mtr.	14	515.00	7,210.00
3	pc	PPR PIPE ¾" X 4mtr.	4	295.00	1,180.00
5	pc	PPR MALE ADAPTOR 1"	8	250.00	2,000.00
6	pc	PPR MALE ADAPTOR ¾"	4	120.00	480.00
7	pc	PPR FEMALE ADAPTOR 1-½"	3	480.00	1,440.00
8	pc	PPR FEMALE ADAPTOR ¾"	4	110.00	440.00
10	pc	PPR UNION PATENTEE 1"	2	80.00	160.00
11	pc	PPR ELBOW 1-½"	16	80.00	1,280.00
17	pc	PPR COUPLING 1"	8	20.00	160.00
18	pc	PPR COUPLING ¾"	4	10.00	40.00
19	pc	PPR COUPLING REDUCER 1-½" X 1"	2	30.00	60.00
20	pc	PPR GATE VALVE 1-½"	2	920.00	1,840.00
21	pc	PPR GATE VALVE 1"	2	420.00	840.00
22	pc	PPR GATE VALVE ¾"	4	360.00	1,440.00
					<b><u>47,130.00</u></b>
***** Purpose: for Repair & Replacement of Water pipe line and accessories from Admin Bldg to mixed used building					

(Total Amount in Words) Forty Seven Thousand One Hundred Thirty 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. MADRIAGA  
 VP, Admin. & Finance  
 Authorized Official

Conforme:

7/9/2020

### NEW LA SUERTE HARDWARE CORP.

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_



Funds Available:

**ELENA MAY T. TEOFILO**  
 OIC, Budget Office

ALOBS No. :

Amount :

*de p...  
7/10/20*

No.: TSU-PRO-SF-09

Revision No. 2

Effectivity Date : October 25, 2019

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