



PURCHASE ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 05 APR 2026

Supplier : <u>NEW LA SUERTE HARDWARE CORP.</u> Address : <u>F. Tañedo, St., Poblacion, Tarlac City</u> TIN : <u>203-807-986-000 VAT Reg.</u> Contact No : <u>(045) 982-2766</u>	P.O. No. : <u>2026-132</u> Date : <u>3/4/2026</u> Mode of Procurement : <u>Small Value Procurement (SVP)</u>
--	---

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>TARLAC STATE UNIVERSITY</u> Date of Delivery : _____	Delivery Term : <u>30 calendar days</u> Payment Term : <u>n/30</u>
--	---

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
6 ✓	bag	CEMENT, Portland 40kg/bag	20	230.00	4,600.00
13 ✓	bag	SKIMCOAT, 20kg/bag	3	500.00	1,500.00
14 ✓	gallon	PAINT, Acrylic Latex, Flat White (primer + top coat in 1)	12	700.00	8,400.00
19 ✓	gallon	QUICK DRY ENAMEL, B-631 (medium gray)	4	760.00	3,040.00
20 ✓	piece	SAND PAPER, #400	10	12.00	120.00
21 ✓	piece	SAND PAPER, #150	20	12.00	240.00
27 ✓	roll	TANSI	1	35.00	35.00
35 ✓	piece	VALVE, One Way Angle S304, 1/2"x1/2"	18	180.00	3,240.00
36 ✓	piece	ANGLE VALVE, 2-Way Dual Control 1/2"x1/2", Heavy Duty S304 Stainless Steel	12	200.00	2,400.00
					23,575.00

 Purpose: Renovation of Academic Building CR. AB
 Bldg. Lucinda Campus (APP-2025) (PR# 2025-11-381)

Twenty-Three Thousand Five Hundred Seventy-Five Pesos Only

In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme: _____ Signature over Printed Name of Supplier 3/6/26 _____ Date		Very truly yours, DR. ARNOLD E. VELASCO President _____ Authorized Official
--	--	---

Fund Cluster : _____ Funds Available : _____ <div style="text-align: center;"> JASPER A. YAUDER, CPA Budget Officer </div>	ORS/BURS No. : <u>12-206441-2026-03-0994</u> Date of the ORS/BURS: <u>04 MAR 2026</u> Amount : <u>₱ 23,575 -</u>
--	---