



# PURCHASE ORDER

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

**DELIVERY DUE DATE: 18 APR 2026**

Supplier : <b>NEW LA SUERTE HARDWARE CORP.</b> Address : <b>F. Tañedo, St., Poblacion, Tarlac City</b> TIN : <b>203-807-986-000 VAT Reg.</b> Contact No : <b>(045) 982-2766</b>	P.O. No. : <b>2026-145</b> Date : <b>3/13/2026</b> Mode of Procurement : <b>Small Value Procurement (SVP)</b>
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>TARLAC STATE UNIVERSITY</b> Date of Delivery : _____	Delivery Term : <b>30 calendar days</b> Payment Term : <b>n/30</b>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	FAUCET, Shower, 2 way, (AMER 304) ***** <i>Purpose: APP 2026 1st Quarter, Hardware Supplies and Materials (PR# 2026-02-045)</i>	40	2,000.00	80,000.00



**Eighty Thousand 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  
 3/19/2026  
 \_\_\_\_\_  
 Date

Very truly yours,

DR. ARNOLD E. VELASCO  
 President  
 \_\_\_\_\_  
 Authorized Official

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

**JASPER A. YAUDER, CPA**  
 OK, Budget Officer

ORS/BURS No. : 12-207512-2026-03-004  
 Date of the ORS/BURS: 17 MAR 2026  
 Amount : ₱ 80,000