



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 29 MAR 2026

Supplier : NEW LA SUERTE HARDWARE CORP.	P.O. No. : 2026-115
Address : F. Tañedo, St., Poblacion, Tarlac City	Date : 2/25/2026
TIN : 203-807-986-000 VAT Reg.	Mode of Procurement : Small Value Procurement (SVP)
Contact No : (045) 982-2766	

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
5 -	bag	TILE ADHESIVE, 25kg/bag, Heavy Duty	12	360.00	4,320.00
6 -	bag	PORTLAND CEMENT, 40kg/bag	10	250.00	2,500.00
11 -	piece	DEFORMED BAR, 10mm Ø x 6m	8	160.00	1,280.00
16 -	kilo	COMMON NAIL, 2"	1/2	90.00	45.00
17 -	kilo	COMMON NAIL, 3"	1/2	90.00	45.00
21 -	liter	WOOD GLUE	2	160.00	320.00
22 -	piece	WOOD EDGING, 1/4" x 3/4"x8' S4S	15	100.00	1,500.00
25 -	box	BLACK SCREW, Wood, 1 1/2" (1 box x 500pcs)	2	600.00	1,200.00
26 -	box	BLACK SCREW, Metal, 2 1/2" (1 box x 500pcs)	1	375.00	375.00
27 -	piece	METAL STUDS, 2" x 3" x 3.0m x 0.5mm thk	5	160.00	800.00
28 -	piece	METAL TRACK, 2" x 3" x 3.0m x 0.5mm thk	3	160.00	480.00
34 -	bag	SKIMCOAT, 20kg/bag	1	500.00	500.00
45 -	piece	PAINT ROLLER, Cloth Size 7" W/Handle	1	100.00	100.00
46 -	piece	PAINT BABY ROLLER, Cloth W/Handle	2	50.00	100.00
48 -	set	RESIDENTIAL CYLINDRICAL LOCK, (Doorknob) Stainless Steel, 3 brass keys included and Exceeds 400,000 cycle test, Heavy Duty	2	750.00	1,500.00
52 -	set	BIDET SPRAY, Gun Set with 150cm Hose and Holder, S304 Stainless Steel Heavy Duty	1	650.00	650.00
58 -	set	URINAL FLASH VALVE, Push button with Flexible Hose and Complete Accessories, Heavy Duty	1	2,000.00	2,000.00
61 -	piece	ANGLE VALVE, 2-Way Dual Control 1/2" x 1/2", Heavy Duty S304 Stainless Steel	3	250.00	750.00
62 -	piece	ANGLE VALVE, One Way S304, 1/2" x 1/2"	3	200.00	600.00
70 -	can	SOLVEN CEMENT GLUE, 400cc	1	250.00	250.00
71 -	tube	SILICON SEALANT, White (for kitchen and bathroom)	1	200.00	200.00
72 -	can	ALL PURPOSE EPOXY, A&B 1/4 ltr/can	1	200.00	200.00
77 -	set	EXHAUST FAN, Ceiling Mounted 10" with aluminum duct 1.5m	2	1,500.00	3,000.00
81 -	set	SWITCH WIDE SERIES, 1 gang	1	110.00	110.00
82 -	set	SWITCH WIDE SERIES, 2 gang	2	165.00	330.00
sub-total:					23,155.00





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86	piece	Balance Forwarded: ELECTRICAL TAPE, Big ***** <i>Purpose: Renovation of CR and Ceiling at Administration Payroll Service (APP 2025) (PR# 2025-11-371)</i>	2	50.00	23,155.00 100.00 23,255.00

Twenty-Three Thousand Two Hundred Fifty-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

2/27/26


Date

Very truly yours,
DR. ARNOLD E. VELASCO
President 
Authorized Official



Fund Cluster : _____

Funds Available : _____


JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 02-2024-1004-02-0924

Date of the ORS/BURS: Feb 24, 2026

Amount : 23,255.00