



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 05 APR 2026

Supplier : <b>NEW LA SUERTE HARDWARE CORP.</b>	P.O. No. : 2026-123 /
Address : <b>F. Tañedo, St., Poblacion, Tarlac City</b>	Date : 2/27/2026 /
TIN : <b>203-807-986-000 VAT Reg.</b>	Mode of Procurement : <b>Small Value Procurement (SVP)</b> /
Contact No : <b>(045) 982-2766</b>	

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set /	<b>DRY TYPE TRANSFORMER, 20KVA;</b> Three phases; Primary Voltage 230v, Secondary Voltage: 380V, Class H Insulation, Floor Mounted, Indoor Type, NEMA 1 Enclosure /	1 /	65,000.00 /	65,000.00
6	set /	<b>MCCB 230V, 50AT/100AF 3P,</b> in NEMA3R Enclosure /	1 /	4,200.00 /	4,200.00
9	meter /	<b>ROYAL CORD, 3 Core, 8.0mm<sup>2</sup></b> /	3 /	420.00 /	1,260.00
10	meter /	<b>ROYAL CORD, 3 Core, 3.5mm<sup>2</sup></b> /	30 /	200.00 /	6,000.00
***** Purpose: Electrical System Upgrade from single phase to three phase power supply (PR# 2025-11-361) /					<b>76,460.00</b>

**Seventy-Six Thousand Four Hundred Sixty 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:

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

Signature over Printed Name of Supplier: \_\_\_\_\_  
 Date: 3/6/26

Fund Cluster : _____	ORS/BURS No. : <u>02-206441-2024-03-0974</u>
Funds Available : _____	Date of the ORS/BURS: <u>04 MAR 2026</u>
<u>JASPER A. YAUDER, CPA</u> Budget Officer	Amount : <u>₱ 76460-</u>