*Appendix 61*

# PURCHASE ORDER

BAGONG PILIPINAS

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

**DELIVERY DUE DATE:** 03 OCT 2026

| | | | |
|---|---|---|---|
| Supplier : | **NEW LA SUERTE HARDWARE CORP.** | P.O. No. : 2026-315 | |
| Address : | F. Tañedo, St., Poblacion, Tarlac City | Date : 8/26/2026 | |
| 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 |
|---|---|---|---|---|---|
| 3 | box | **GUN TACKER,** T50, Ballast, (staple wire) | 10 | 200.00 | 2,000.00 |
| 4 | unit | **POWER SPRAY MACHINE,** Heavy Duty (HISC - 25A) | 6 | 7,500.00 | 45,000.00 |
| | | ********** | | | **47,000.00** |
| | | *Purpose: Cleaning Materials and Supplies (JGSU APP-2026 3rd Qtr.) (PR# 2026-07-154)* | | | |

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 0 2 2026

**Forty-Seven 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, fortuituos event/s or changes in law, and national government policies.*

Conforme:

_____
Signature over Printed Name of Supplier

9/3/26
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

BRIGIDO CORPUZ, TSU
OIC
SEP 0 2 2026

**Fund Cluster :** _____

**Funds Available :** _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

**ORS/BURS No. :** 02-101101-2026-09-0004

**Date of the ORS/BURS:** 01 Sept 2026

**Amount :** ₱47000-