



PURCHASE ORDER

DELIVERY DUE DATE: 22 FEB 2025

Procurement Unit
Tel. No.: (045) 606-8142/ 606-8157

Supplier : **NEW LA SUERTE HARDWARE CORP.**
Address : **F. Tañedo, St., Poblacion, Tarlac City**
Type of Business : Merchandising
TIN No. : 203-807-986-000 VAT Reg.
Tel. No. : (045) 982-2766

PR No.: 2025-01-023
PO No.: 2025-088
Date: 02/06/2025
Mode of Procurement: Small Value

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 15 calendar days
Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	bag	CALCIUMINE, 25kg/Bag ***** <i>Purpose: for SCUAA 2025- - APP 1st Quarter 2025</i>	25	300.00	<u>7,500.00</u>

(Total Amount in Words) Seven Thousand Five Hundred Pesos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make 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

Conforme:

C *2/7/25*



Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

NEW LA SUERTE HARDWARE CORP.

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:

JASPER A. VAUDER, CPA
Budget Officer

ALOBS No.: *02-202441-2025-02-0489*
Amount: *7500*