Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS

Procurement Unit

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

DELIVERY DUE DATE: 25 SEP 2026

Supplier :	**NEW LA SUERTE HARDWARE CORP.**	P.O. No. :	2026-289
Address :	F. Tañedo, St., Poblacion, Tarlac City	Date :	8/4/2026
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
2	gallon	**ACRYLIC THINNER,** Guilder	8	760.00	6,080.00
5	piece	**ANGLE VALVE,** Stainless, Size: 1/2	2	250.00	500.00
6	gallon	**AUTOMOTIVE LACQUER,** White (Illinois)	4	1,280.00	5,120.00
7	gallon	**BODY FILLER**	6	900.00	5,400.00
8	set	**BOLT AND NUT,** 1/4x1in with lock & flat washer	60	6.00	360.00
11	piece	**BOLT AND NUT,** 5/16 x 1	50	6.00	300.00
14	piece	**C-CHANNEL,** 2in x 4in x 1/4in	4	3,000.00	12,000.00
20	gallon	**EPOXY PRIMER,** Guilder	9	1,000.00	9,000.00
25	roll	**GI WIRE,** Gauge 16	1	1,500.00	1,500.00
		**********			**40,260.00**
		Purpose: Hardware Tools - Trailer Fabrication and Fabrication of Roofing Plumbing, & HVAC DOST HI SAGIP Project - APP 2026 2nd Qtr. (PR# 2026-06-142)			

Forty Thousand Two 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, fortuituos event/s or changes in law, and national government policies.

Conforme:

_____
Signature over Printed Name of Supplier

8/11/26
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: AUG 26 2026

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-202608-1074-06-0131

Date of the ORS/BURS: Aug 12, 2026

Amount : 40,260.00