



PURCHASE ORDER

DELIVERY DUE DATE: 06 MAR 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.: 2024-11-470
 PO No.: 2025-063
 Date: 01/30/2025
 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: 30 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
9	piece	PVC MOULDING, White, 1/2"	50	40.00	2,000.00 -
10	piece	PVC MOULDING, White, 3/4"	50	60.00	3,000.00 -
11	piece	PVC MOULDING, White, 1"	50	90.00	4,500.00 -
12	sachet	NO MORE NAILS ADHESIVE, 100grams	10	78.00	780.00 -
14	piece	ELECTRICAL TAPE, (Big)	100	40.00	4,000.00 -
17	set	LINEMAN'S COMBINATION PLIER, 9.5"	3	540.00	1,620.00 -
19	set	SIDE CUTTER HAND TOOLS ELECTRICIANS	3	350.00	1,050.00 -
28	set	LED FLUORESCENT LAMP, T8-18 watts, Daylight	50	320.00	16,000.00 -
29	set	LED FLUORESCENT LAMP, T5-14 watts, Daylight	40	320.00	12,800.00 -
31	piece	PVC PIPE CUTTER, 2"	3	400.00	1,200.00 ✓
					<u>46,950.00</u>

Purpose: Electrical materials and tools maintenance use

(Total Amount in Words) Forty-Six Thousand Nine Hundred Fifty 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:

2/4/25



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. YAUDER, CPA
Budget Officer

ALOBS No.: 02-20444-2025-01-0440
Amount: P 46,950.-