Appendix 61

PURCHASE ORDER

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

DELIVERY DUE DATE: 11 SEP 2026

Supplier :	**NEW LA SUERTE HARDWARE CORP.**	P.O. No. : 2026-296	
Address :	F. Tañedo, St., Poblacion, Tarlac City	Date : 8/5/2026	
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
11	meter	**WIRE,** Copper THHN/THWN (STR), 38mm²	40	480.00	19,200.00
15	piece	**MOLDING,** PVC, White, 3/4" x 8'	70	70.00	4,900.00
16	piece	**UTILITY BOX,** PVC, Surface Type, White, 4" x 2"	28	40.00	1,120.00
18	kg	**G.I. WIRE,** #16	3	90.00	270.00
20	assy.	**PANEL BOARD,** 6 Branches, 2 pole, Center Main, Main: 40AT MCCB, 2 pole, 230V Branches: 6-20AT MCCB, 2 Pole, 230V with busbar, grounding busbar, mechanical lugs, dead front, and accessories in Surface type NEMA-1 Enclosure	1	9,500.00	9,500.00
21	piece	**PIPE,** PPR, 1/2" x 4 meters	6	200.00	1,200.00
22	piece	**ELBOW,** PPR, 1/2"	20	18.00	360.00
23	piece	**ELBOW WITH THREAD,** PPR, 1/2"	5	100.00	500.00
24	piece	**TEE,** PPR, 1/2"	5	18.00	90.00
29	piece	**MECHANICAL CLAMP,** Stainless Steel, 1-1/2"	4	25.00	100.00
		**********			**37,240.00**
		Purpose: Installation of Electrical and Waterline Supplies at CFTR Bldg., Lucinda Campus (PR# 2026-06-146)			

Thirty-Seven Thousand Two Hundred Forty 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

8/12/26
Date

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: AUG 12 2026

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-10(all-2026-02-468

Date of the ORS/BURS: Aug 11, 2026

Amount : 37,240.00