



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:**

04 JAN 2025

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.: **2024-09-386 ✓**

PO No.: **2024-769 ✓**

Date: **12/03/2024 ✓**

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
6	bag	PORTLAND CEMENT, 40kg/bag	5	240.00	1,200.00
10	piece	DIAMOND CUTTING DISC, 4" Super Thin	4	400.00	1,600.00
11	piece	METAL FURRING, 19mm x 50mm x 5m x 0.40mmthk.	7	150.00	1,050.00
12	piece	CARRYING CHANNEL, 12mm x 38mm x 5m x 0.80mmthk.	2	150.00	300.00
13	piece	WALL ANGLE, 25mm x 25mm x 3m x 0.40mmthk.	4	60.00	240.00
17	liter	WOOD GLUE, Shelwood	1	180.00	180.00
18	piece	WOOD EDGING, 1/4" x 3/4"x8' S4S	3	96.00	288.00
20	kg	FINISHING NAIL, 2"	1	90.00	90.00
22	set	SOFT CLOSED CONCEALED HINGES, 2pcs (full overlay)	2	120.00	240.00
28	box	CONCRETE NAIL, Special 1" thin	1	380.00	380.00
29	gallon	CEMENTITIOUS WATER PROOFING	1	790.00	790.00
30	bag	SKIM COAT, 20kg/bag	1	490.00	490.00
31	gallon	ACRYLIC LATEX PAINT, Pondo, Flat White (primer + top coat in 1)	1	650.00	650.00
32	gallon	SEMI GLOSS LATEX PAINT, Tulle White, (off-white)	1	760.00	760.00
sub-total:					<b>8,258.00</b>

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

Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official

Conforme:

12/5/24

**NEW LA SUERTE HARDWARE CORP.**

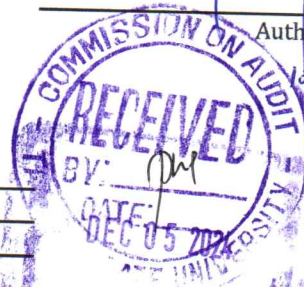
(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:



Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.: 02-2000441-1024-12-3983

Amount: ₱ 12,798



# PURCHASE ORDER

**DELIVERY DUE DATE:** 04 JAN 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.: 2024-09-386  
PO No.: 2024-769  
Date: 12/03/2024  
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
<b>Balance Forwarded:</b>					<b>8,258.00</b>
33	liter	LACQUER SANDING SEALER	1	200.00	200.00
34	liter	OIL WOOD STAIN, (walnut)	1	160.00	160.00
35	liter	CLEAR DEAD FLAT LACQUER	1	220.00	220.00
36	gallon	LACQUER THINNER	1	290.00	290.00
37	liter	EPOXY PRIMER WHITE	1	220.00	220.00
38	liter	LACQUER PRIMER SURFACER	1	260.00	260.00
39	liter	AUTOMOTIVE LACQUER PUTTY	1	240.00	240.00
40	liter	AUTOMOTIVE LACQUER PAINT	2	300.00	600.00
41	liter	LACQUER FLO	1	220.00	220.00
42	piece	SAND PAPER, #400	5	14.00	70.00
45	piece	PAINT ROLLER CLOTH, Size 7" w/handle	1	50.00	50.00
46	piece	PAINTBABY ROLLER CLOTH, w/handle	2	50.00	100.00
52	set	HEAVY DUTY BIDET SPRAY GUN, set with Hose and Holder, S304 Stainless Steel, w/1mtr Hose	1	1,000.00	1,000.00
54	set	FAUCET STAINLESS STEEL, 304	1	500.00	500.00
63	set	GANG SWITCH WIDE SERIES, 2	1	150.00	150.00
sub-total:					<b>12,538.00</b>

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

Very truly yours,

DR. ARNOLD E. VELASCO  
President

Authorized Official

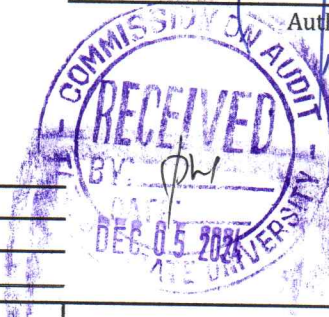
Conforme:

12/5/24

**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.: 02-206441-2024-12-3983  
Amount: ₱ 12,798



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 Tel. No. : **(045) 982-2766**

PR No.: **2024-09-386**  
 PO No.: **2024-769**  
 Date: **12/03/2024**  
 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**

Date of Delivery:

Delivery Term: **30 calendar days**  
 Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<b>Balance Forwarded:</b>					
64	piece	PVC UTILITY BOX	2	35.00	12,538.00
65	piece	ELECTRICAL TAPE, Big	1	40.00	70.00
67	meter	ELECTRICAL FLEXIBLE HOSE, (Orange), PVC 1/2	15	10.00	40.00
					150.00
					<b><u>12,798.00</u></b>

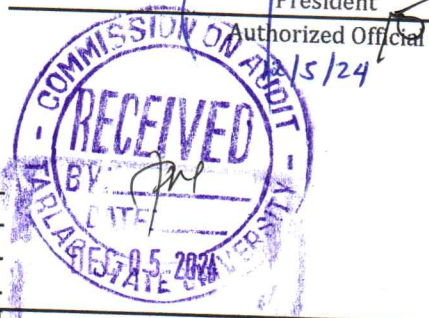
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 Purpose: Refurbishment of VPAA Office Comfort Room

(Total Amount in Words) Twelve Thousand Seven Hundred Ninety-Eight Pesos Only

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Conforme:  12/5/24

Very truly yours,  
 DR. ARNOLD E. VELASCO  
 President



**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.: 02-206441-2024-12-3983  
 Amount: ₱12,798