



PURCHASE ORDER

DELIVERY DUE DATE: 28 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.: 2024-12-504
PO No.: 2025-078
Date: 02/05/2025
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
6	kilo	TIE WIRE, #16	1	90.00	90.00
10	bag	TILE ADHESIVE, orig	5	330.00	1,650.00
11	kilo	TILE GROUT, (white)	1	100.00	100.00
19	piece	TAPE, MESH, 2"	1	160.00	160.00
36	piece	PVC END CUP, (orange) 4" diameter	1	100.00	100.00
39	piece	ANGLE VALVE, 2 Way, 1/2" x 1/2"	1	250.00	250.00
40	piece	ANGLE VALVE, 1 Way, 1/2" x 1/2"	1	200.00	200.00
					2,550.00

Purpose: Refurbishment of Faculty Toilet at CAFA San Isidro Campus

(Total Amount in Words) Two Thousand Five 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

Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

Conforme:

C 2/13/25

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
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : *02-000441 2025-08-0547*
Amount : *2,550.00*