



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 22 MAR 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.: **2025-01-018**

PO No.: **2025-138**

Date: **02/26/2025**

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
1	piece	<b>TROWEL, Ingco, (Small)</b> ***** <i>Purpose: to conduct the study titled "DNA Barcoding and Phylogenetic Analysis of Different Macrofungi from Mt. Damas, San Clemente, Tarlac Philippines, based on ITSnr DNA. Lead Author: Geraldine Villanueva</i>	3	300.00	<b>900.00</b>



(Total Amount in Words) Nine Hundred 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,

Conforme:

*3/7/25*

**DR. ARNOLD E. VELASCO**

President

Authorized Official *[Signature]*

**NEW LA SUERTE HARDWARE CORP.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

**BRIGIDO CORPIZ, TSU**  
*[Signature]*  
010 70250807

Funds Available:

**JASPER A. YAUDER, CPA**

Budget Officer

ALOBS No.: **02-206441-1025-03-0805**

Amount: **900.00**