



# PURCHASE ORDER

**DELIVERY DUE DATE:** 13 JUN 2025

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

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.: **2025-03-114**  
PO No.: **2025-265**  
Date: **05/08/2025**  
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**  
Date of Delivery:

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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	roll	ELECTRIC TAPE	7	45.00	315.00
6	piece	CLAMP METAL, 1/2	100	8.00	800.00
8	piece	UTILITY BOX or PLASTIC AMCO BOX, 2 "xx"	5	45.00	225.00
9	piece	TOX PLASTIC, #6 with screw	30	2.00	60.00
11	piece	MOLDING, 3/4 plastic	1	65.00	65.00
13	piece	MOLDED CASE CIRCUIT BREAKER, 60	1	2,400.00	2,400.00
***** Purpose: for emergency purchase of materials for power lines for WIFI projects					<b>3,865.00</b>



(Total Amount in Words) Three Thousand Eight Hundred Sixty-Five 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:

5/14/25

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.: 02-206441-2025-05-1387  
Amount: ₱3865-