



PURCHASE ORDER

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

DELIVERY DUE DATE: 01 MAY 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.: **2025-03-110**
PO No.: **2025-201**
Date: **04/04/2025**
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: **20 calendar days**

Date of Delivery:

Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	PRESSURIZED MEMBRANE TANK, Montana Brand WVT-300L Butyl Bladder Pressure Tank 0-100 PSI ***** <i>Purpose: for Installation of Bladder Tank and Storage tank at CFTR Building, Lucinda Campus</i>	1	32,800.00	<u>32,800.00</u>



(Total Amount in Words) Thirty-Two Thousand Eight 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

Conforme:

[Handwritten signature]

Very truly yours,

[Signature]
DR. ARNOLD E. VELASCO
President

Authorized Official

APR 08 2025

NEW LA SUERTE HARDWARE CORP.

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

[Signature]
JASPER A. YAUDER, CPA

Budget Officer

ALOPS No.: **02-206441-2025-04-1094**
Amount: **₱32,800**