



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 19 JUL 2025

Supplier : **NEW LA SUERTE HARDWARE CORP.**
 Address : **F. Tañedo, St., Poblacion, Tarlac City**
 TIN : **203-807-986-000 VAT Reg.**
 Contact No : **(045) 982-2766**

P.O. No. : **2025-324**
 Date : **6/17/2025**
 Mode of Procurement : **NP - Small Value Procurement (SVP)**

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**

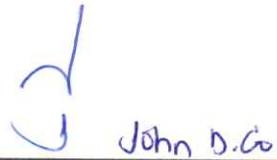
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	box	BLACK SCREW METAL, 1"	2	1,000.00	2,000.00
4	box	BLIND REVIT, 1/8 x 3/4"	5	220.00	1,100.00
12	tube	NO MORE NAILS ADHESIVE	10	200.00	2,000.00
					5,100.00

 Purpose: Replacement of Louver lights and ceiling works for QMU and retiling of office flooring at anti-red tape office.



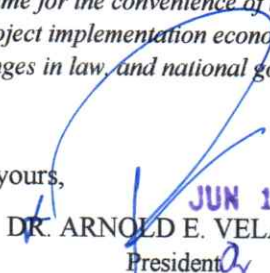
Five Thousand One Hundred Pesos Only

In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.


Conforme: 

 Signature over Printed Name of Supplier

 Date

Very truly yours,

JUN 18 2025
DR. ARNOLD E. VELASCO
 President

 Authorized Official

Fund Cluster : _____
 Funds Available : _____

JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : **02-2024/11-2025-06-1693**
 Date of the ORS/BURS: **June 18, 2025**
 Amount : **5,100.00**