



PURCHASE ORDER

DELIVERY DUE DATE: 30 APR 2025

Procurement Unit

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

Supplier : **NEW LA SUERTE HARDWARE CORP.**
 Address : E. Tañedo, St., Poblacion, Tarlac City
 Type of Business : Merchandising
 TIN No. : 203-807-986-000 VAT Reg.
 Tel. No. : (045) 982-2766

PR No.: 2025-03-109
 PO No.: 2025-200
 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**
 Date of Delivery:

Delivery Term: 20 calendar days
 Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	PIPE , PVC 6" dia. S1000 (orange)	10	1,200.00	12,000.00
26	set	PLIER , Straight jaw locking vise grip 10" ***** <i>Purpose: for maintenance use</i>	6	650.00	3,900.00
					<u>15,900.00</u>

(Total Amount in Words) Fifteen Thousand 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,

[Signature]
DR. ARNOLD E. VELASCO
 President
 Authorized Official
 APR 08 2025

Conforme:

[Signature] 4/10/25

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

ALOBS No.: 02-Jocwell-2025-04-1097
 Amount: 15,900.00