



PURCHASE ORDER

DELIVERY DUE DATE: 22 FEB 2025

Procurement Unit

Tel. No.: (045) 606-8142/ 606-8157

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.: **2024-11-452**
 PO No.: **2025-033**
 Date: **01/16/2025**
 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: **30 calendar days**
 Date of Delivery: Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
7	piece	GYPSUM BOARD, 4" x 8" x 9mm thk.	15	500.00	7,500.00 ✓
11	box	BLIND RIVET, 5/32" x 1/2"	5	230.00	1,150.00 ✓
15	piece	FIBER CEMENT BOARD, 4" x 8" x 4.5mm thk.	12	520.00	6,240.00 ✓
18	piece	METAL STUDS, 2" x 3" x 0.5mm thk	32	140.00	4,480.00 ✓
22	box	BLIND RIVET, 5/32" x 3/4"	1	300.00	300.00 ✓
29	piece	DYNA BOLT, 3/8"	22	22.00	484.00 ✓
31	gal	ACRYLIC LATEX PAINT, Pondo Davies, Flat White (Primer + Top Coat in 1)	5	700.00	3,500.00 ✓
32	gal	MASONRY PUTTY	8	310.00	2,480.00 ✓
33	piece	MASKING TAPE, 3/4"	1	40.00	40.00 ✓
34	piece	PAINT BRUSH, 2"	2	50.00	100.00 ✓
35	piece	SANDING PAPER, 400 Grit	3	12.00	36.00 ✓
37	gallon	LACQUER SANDING SEALER	1	750.00	750.00 ✓
38	gallon	CLEAR DEAD FLAT LACQUER	1	780.00	780.00 ✓
39	liter	OIL WOOD STAIN WALL NUT	1	200.00	200.00 ✓
40	set	T8 LED TUBE LIGHT, with Recessed Louver Housing [Color: Daylight], 1-18W	5	350.00	1,750.00 ✓
sub-total:					29,790.00

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,

DR. ARNOLD E. VELASCO

President

Authorized Official

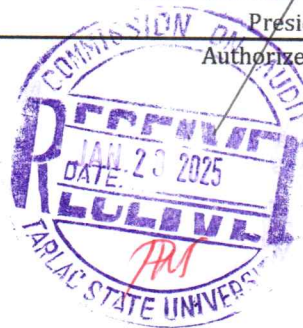
Conforme:

J 1-23-25

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.: **02-101101-2025-01-4050**
 Amount: **₱ 29,790.00**



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Date of Delivery:

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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		Balance Forwarded:			29,790.00
41	piece	RECESSED MOUNTED ROUND PANEL LIGHT, [Color: Daylight], 12W	28	420.00	11,760.00
42	piece	ONE-GANG WIDE SERIES SWITCH	3	100.00	300.00
43	piece	TWO-GANG WIDE SERIES SWITCH	1	150.00	150.00
47	set	PVC SQUARE BOX, with cover 5"x5"	10	75.00	750.00
48	piece	ELECTRIC TAPE, (Big)	5	40.00	200.00
					<u>42,950.00</u>
		***** Purpose: for Renovation of VP-Admin Office, TSU Main Campus			

(Total Amount in Words) Forty-Two Thousand Nine Hundred Fifty Pesos Only

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Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

Conforme:

1-23-25

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.: 02-101101-2025-01-0050
Amount: ₱42,950