



PURCHASE ORDER

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

DELIVERY DUE DATE: 07 FEB 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.: **2024-12-502**
PO No.: **2025-042**
Date: **01/21/2025**
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: **15 calendar days**
Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
8	liter	ALL PURPOSE EPOXY, (Part A, and Part B)	2	750.00	1,500.00
15	piece	ANGLE BAR, (standard white), 1 1/2"x1 1/2"x1/4"	3	890.00	2,670.00
45	piece	PVC ORANGE PIPE, 4" Ø S1000	15	990.00	14,850.00
46	piece	PVC WYE, 4" x 2", Orange	3	160.00	480.00
47	piece	PVC COUPLING REDUCER, Bushing 4" x 2", Orange	1	100.00	100.00
48	piece	PVC ORANGE PIPE, 2" Ø S1000	6	350.00	2,100.00
53	piece	PHENOLIC BOARD, 1/2"	2	980.00	1,960.00
62	piece	PVC ORANGE FLEXIBLE CONNECTOR, 1/2"	25	20.00	500.00
65	piece	METAL STUD, 2" x 3"	20	150.00	3,000.00
***** Purpose: Refurbishment of comfort room and pantry at the OUP, Admin Bldg., Main Campus					<u>27,160.00</u>

(Total Amount in Words) Twenty-Seven Thousand One Hundred Sixty 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: 1-23-25
NEW LA SUERTE HARDWARE CORP.
(Signature over printed name & date)
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



Very truly yours,
DR. ARNOLD E. VELASCO
President
Authorized Official

Funds Available:
 JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: **02-206441-2025-01-0280**
Amount: **₱ 27,160**