



PURCHASE ORDER

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

DELIVERY DUE DATE: 06 AUG 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. : **2025-370**
Date : **7/9/2025**
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 : **20 calendar days**
Payment Term : **n/15**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
6	gallon	RUBBERIZED FLOOR PAINT,	2	1,540.00	3,080.00
		Marking (Acreex) Yellow (2 Coats)			
11	gallon	RED OXIDE PRIMER	4	450.00	1,800.00
		***** Purpose: for the proposed additional designated parking areas at Lucinda Campus			4,880.00



Four Thousand Eight Hundred Eighty 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

7/17/25

Date

Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official

Fund Cluster : _____
Funds Available : _____

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : DR 2025/41-2025-07-1980
Date of the ORS/BURS: July 11, 2025
Amount : 4,880.00

SCAN