



# PURCHASE ORDER

**DELIVERY DUE DATE:** 21 NOV 2024

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.: 2024-09-359  
PO No.: 2024-667  
Date: 10/17/2024  
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
5 ✓	kg	G.I TIRE WIRE, #18	10	85.00	850.00
6 ✓	kg	G.I TIRE WIRE, #10	10	85.00	850.00
8 ✓	meter	BLUE SACK SAKOLIN	10	50.00	500.00
18 ✓	liter	ACRI-COLOR, Toluidine Red	4	125.00	500.00
19 ✓	liter	ACRI-COLOR, Hansa Yellow	4	165.00	660.00
20 ✓	liter	ACRI-COLOR, Raw Sienna	4	125.00	500.00
21 ✓	liter	ACRI-COLOR, Thalo Blue	4	125.00	500.00
22 ✓	liter	ACRI-COLOR, Burnt Sienna	4	125.00	500.00
23 ✓	liter	ACRI-COLOR, Lamp Black	4	120.00	480.00
24 ✓	gallon	FLAT LATEX WHITE	4	630.00	2,520.00
25 ✓	gallon	CLEAR GLOSS LACQUER	2	740.00	1,480.00
27 ✓	gallon	ACRYLIC EMULSION CLEAR GLOSS	1	600.00	600.00
28 ✓	bag	PLASTER OF PARIS, 25kg	4	655.00	2,620.00
34 ✓	box	BLACK SCREW, metal 1 1/2"	2	500.00	1,000.00
35 ✓	box	BLACK SCREW, metal 2"	1	600.00	600.00
37 ✓	set	LED LIGHT BULB, 15watts (warm white)	10	250.00	2,500.00
38 ✓	set	LIGHT BULB, E-27, 5watts (blue)	10	30.00	300.00
39 ✓	set	LIGHT BULB, E-27, 5watts (red)	10	30.00	300.00
40 ✓	set	WHEATHERPROOF RUBBER SOCKET, E27	30	40.00	1,200.00
<i>sub-total:</i>					<b>18,460.00</b>

(Total Amount in Words) Eight Hundred Forty 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: ✓ 10/22



Very truly yours,

DR. ARNOLD E. VELASCO  
President  
Authorized Official

**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.: 02-20644-2024-10-3386  
Amount: ₱26460



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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
<b>Balance Forwarded:</b>					
42 ✓	roll	FLAT CORD, #14 (black) 150meter/roll	1	4,600.00	4,600.00
43 ✓	roll	FLAT CORD, #16 (black) 150meter/roll	1	3,000.00	3,000.00
44 ✓	piece	ELECTRICAL TAPE, (big)	10	40.00	400.00
					<b><u>26,460.00</u></b>
***** Purpose: for Construction of TSU Belenismo 2024					

(Total Amount in Words) Twenty-Six Thousand Four Hundred Sixty Pesos Only

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Conforme: 10/22



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

**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. : 12-206441-2024-10-5386  
Amount : ₱ 26460