



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 06 MAR 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.: 2024-12-500
 PO No.: 2025-108
 Date: 02/12/2025
 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: 15 calendar days
 Date of Delivery:
 Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	box	THHN WIRE, #8 x 100m	3	7,500.00	22,500.00
3	piece	ELECTRICAL TAPE	10	40.00	400.00
***** <i>Purpose: Additional materials for the installation of electrical wiring for ACU at TSU Hotel Function Hall</i>					<u>22,900.00</u>



(Total Amount in Words) Twenty-Two 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,

DR. ARNOLD E. VELASCO
 President
 Authorized Official

Conforme: 2/19

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.: 02-206441-2025-020581
 Amount: ₱ 22,900.00