Appendix 61

PURCHASE ORDER

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

DELIVERY DUE DATE: 25 JUL 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. : 2025-338 Date : 6/19/2025 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 : 30 calendar days Payment Term : n/15

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	bag	**TILE GROUT,** (2kg/bag), White	2	100.00	200.00
7	kilo	**G.I TIE WIRE,** #16	1	95.00	95.00
17	gallon	**PAINT,** Acrylic Latex UC-1 Flat White (primer + Top Coat in 1)	1	640.00	640.00
20	piece	**SAND PAPER,** #120 grit	4	14.00	56.00
35	piece	**TEE REDUCER PPR,** 3/4" x 1/2"	2	20.00	40.00
		******************************			**1,031.00**
		Purpose: for Refurbishment of FDMO Comfort Room			

One Thousand Thirty-One 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, fortuituos event/s or changes in law, and national government policies.

COMMISSION ON AUDIT
RECEIVED
DATE JUN 25 2025
TARLAC STATE UNIVERSITY

Conforme:

John D. Co
Signature over Printed Name of Supplier

6/25/25
Date

Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official
JUN 24 2025

Fund Cluster : ______________
Funds Available : ______________

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 02-[illegible]-2025-06-1967
Date of the ORS/BURS: June 24 2025
Amount : 1,031.00