

ASAP



PURCHASE ORDER

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

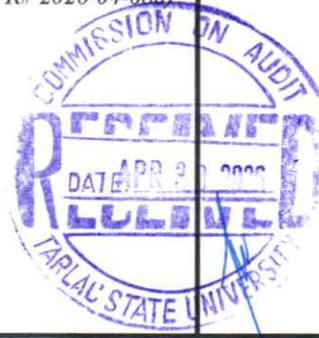
DELIVERY DUE DATE: 03 MAY 2026

Supplier : NEW LA SUERTE HARDWARE CORP.	P.O. No. : 2026-184 ✓
Address : F. Tañedo, St., Poblacion, Tarlac City	Date : 4/29/2026 ✓
TIN : 203-807-986-000 VAT Reg.	Mode of Procurement : Small Value Procurement (SVP)
Contact No : (045) 982-2766	

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : TARLAC STATE UNIVERSITY	Delivery Term : on/or before May 3, 2026 ✓
Date of Delivery : _____	Payment Term : n/15 ✓

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	piece ✓	DUCK TAPE, (2 inches) ✓	2 ✓	250.00 ✓	500.00
3	piece ✓	ELECTRICAL TAPE ✓	2 ✓	55.00 ✓	110.00
***** Purpose: For the RAATI 2025 (PR# 2026-04-080)					610.00



Six Hundred Ten 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.

Conforme:

Signature over Printed Name of Supplier

4-30-26

Date

Very truly yours,

DR. MAURA CONSOLACION D. CRISTOBAL
OIC-President

Authorized Official
APR 29 2026

Fund Cluster : _____
Funds Available : _____

RYAN R. RONQUILLO, CPA
Budget Officer

ORS/BURS No. : **12-206441-2026-04-19 12**
Date of the ORS/BURS : **29 April 2026**
Amount : **₱ 610 -**