



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 19 FEB 2026

Supplier : <u>NEW LA SUERTE HARDWARE CORP.</u> Address : <u>F. Tañedo, St., Poblacion, Tarlac City</u> TIN : <u>203-807-986-000 VAT Reg.</u> Contact No : <u>(045) 982-2766</u>	P.O. No. : <u>2026-020</u> Date : <u>1/21/2026</u> Mode of Procurement : <u>Small Value Procurement (SVP)</u>
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>TARLAC STATE UNIVERSITY</u> Date of Delivery : _____	Delivery Term : <u>20 calendar days</u> Payment Term : <u>n/15</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	UNIVERSAL OUTLET EXTENSION, Omni Extension Wheel 10meters with 3 Gang ***** <i>Purpose: Hardware Supplies and Materials (Supplemental APP 2025 - School of Medicine) (PR# 2025-10-356)</i>	5	1,300.00	6,500.00

Six Thousand Five Hundred 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 events or changes in law, and national government policies.

Conforme:



Very truly yours,

DR. ARNOLD E. VELASCO
 President
 Authorized Official

Signature over Printed Name of Supplier

1/30/26
 Date

Fund Cluster : _____ Funds Available : _____ <div style="text-align: center; margin-top: 20px;"> JASPER A. YAUDER, CPA Budget Officer </div>	ORS/BURS No. : <u>02-20244-1026-01-0387</u> Date of the ORS/BURS: <u>28 Jan 2026</u> Amount : <u>P 6,500-</u>
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