



PURCHASE ORDER

Procurement Unit

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

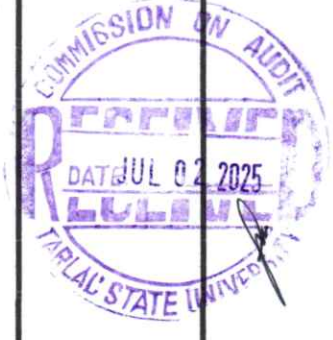
DELIVERY DUE DATE: 01 AUG 2025

Supplier : NEW LA SUERTE HARDWARE CORP.	P.O. No. : 2025-344
Address : F. Tañedo, St., Poblacion, Tarlac City	Date : 6/20/2025
TIN : 203-807-986-000 VAT Reg.	Mode of Procurement : <u>NP - Small Value</u>
Contact No : (045) 982-2766	Procurement (SVP)

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

Place of Delivery : TARLAC STATE UNIVERSITY	Delivery Term : <u>30 calendar days</u>
Date of Delivery : _____	Payment Term : <u>n/15</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
10	piece	LAMP, Circular lamp, tube 32 watts	50	150.00	7,500.00
13	set	UTILITY SWITCH BOX SQUARE, (White), 2x4 PVC Surface Box ***** Purpose: for TSU Hotel use. Additional cleaning materials and maintenance supplies	100	40.00	4,000.00
					11,500.00



Eleven 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, fortuitous event/s or changes in law, and national government policies.


Conforme:



 John Co
 Signature over Printed Name of Supplier

 7/2/25
 Date

Very truly yours,


 DR. ARNOLD E. VELASCO
 President

 Authorized Official

Fund Cluster : _____
 Funds Available : _____

 JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : OR 20241-2025-06-1917
 Date of the ORS/BURS: June 27, 2025
 Amount : 11,500.00

Handwritten initials/signature