



# PURCHASE ORDER

**DELIVERY DUE DATE: 11 OCT 2024**

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

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.: **2024-06-245**  
PO No.: **2024-561**  
Date: **09/04/2024**  
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: **30 calendar days**  
Date of Delivery: \_\_\_\_\_ Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	set	FLOOR DRAIN, 4" S304	1	380.00	380.00 -
7	piece	PVC 1/8 BEND, 100mm Ø S1000	12	85.00	1,020.00 -
8	piece	PVC PIPE, 50mm Ø S1000	4	270.00	1,080.00 -
9	piece	PVC 1/8 BEND, 50mm Ø S1000	12	35.00	420.00 -
12	piece	PVC CLEANOUT, 50mm Ø S1000	2	30.00	60.00 -
13	piece	SOLVENT CEMENT GLUE, 400cc	2	240.00	480.00 -
14	piece	PPR PN20, 25mm Ø	2	260.00	520.00 ✓
15	piece	PPR TEE, 25mm Ø	3	20.00	60.00 -
16	piece	PPR TEE, Reducer 25mm x 20mm Ø	2	15.00	30.00 -
17	piece	PPR CAP, 25mm Ø	2	10.00	20.00 -
18	piece	PPR PN20, 20mm Ø	2	175.00	350.00 -
19	piece	PPR ELBOW, 20mm Ø	12	10.00	120.00 -
20	piece	PPR ELBOW, Reducer 25mm x 20mm Ø	4	15.00	60.00 -
23	piece	ONE WAY ANGLE VALVE, 1/2"x1/2" S304	1	200.00	200.00 -
29	kilo	G.I TIRE WIRE, #16	1	84.00	84.00 -
32	bag	TILE GROUT, (2kg)	6	95.00	570.00 ✓
35	set	SOFT CLOSED CONCEALED HINGES, 2pcs (full overlay)	4	120.00	480.00 ✓
<i>sub-total:</i>					<b>5,934.00</b>

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

Conforme: 9/11/24

**NEW LA SUERTE HARDWARE CORP.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_



Very truly yours,

**DR. ARNOLD E. VELASCO**

President

Authorized Official

Funds Available:  
  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : **02-102101-2024-09-0536**  
Amount : **P 22,052-**





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Date of Delivery:

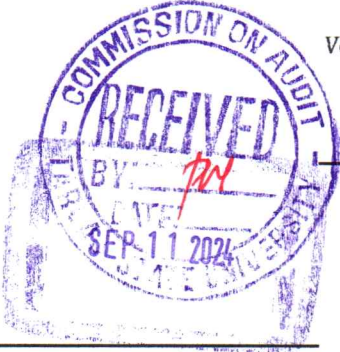
Delivery Term: **30 calendar days**  
Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<b>Balance Forwarded:</b>					<b>5,934.00</b>
38	liter	WOOD GLUE	1	150.00	150.00
40	kilo	FINISHING NAIL, 1"	1	90.00	90.00
42	kilo	CONCRETE NAIL, 3"	1	90.00	90.00
43	set	SINGLE SWING TANGUILE WOODEN SOLID PANEL DOOR, 0.60m x 2.10m, Mahogany	1	4,800.00	4,800.00
45	set	HEAVY DUTY DOOR KNOB, Stainless lever type, Amerilock	1	450.00	450.00
47	gallon	CONCRETE NEUTRALIZER, Puree	2	150.00	300.00
49	gallon	MASONRY PUTTY	5	310.00	1,550.00
50	gallon	WHITE SEMI GLOSS LATEX PAINT, Davies	4	630.00	2,520.00
51	liter	EPOXY, A&B Non Sag	1	780.00	780.00
53	gallon	LACQUER PRIMER SURFACER, Illinois	1	890.00	890.00
54	gallon	AUTOMOTIVE LACQUER PUTTY, Illinois	1	750.00	750.00
58	piece	SAND PAPER, #120 grit	3	13.00	39.00
59	piece	SAND PAPER, #400 grit	3	13.00	39.00
60	piece	PAINT BABY ROLLER CLOTH, Size 4"	2	40.00	80.00
61	piece	PAINT BRUSH, Size 1"	2	20.00	40.00
65	piece	WALL ANGLE, (0.40mm thk. X 25mm x 25mm x 2.4m)	8	50.00	400.00
<i>sub-total:</i>					<b>18,902.00</b>

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Very truly yours,

DR. ARNOLD E. VELASCO  
President  
Authorized Official



Conforme: 9/11/24

**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.: **02-102101- 1024-09-0536**  
Amount: **₱ 22,052.-**



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Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<b>Balance Forwarded:</b>					<b>18,902.00</b>
68	piece ✓	<b>DRILL BIT METAL, (stainless) 5/32 ✓</b>	4 ✓	80.00 ✓	320.00 ✓
69	piece ✓	<b>MASONRY DIAMOND CUTTING DISC, (super thin) ✓</b>	1 ✓	440.00 ✓	440.00 ✓
70	set ✓	<b>LED SURFACE MOUNTED PANEL LIGHT, (square), 12watts ✓</b>	3 ✓	400.00 ✓	1,200.00 ✓
73	meter ✓	<b>FLEXIBLE HOSE, (orange) 1/2"Ø ✓</b>	50 ✓	9.00 ✓	450.00 ✓
77	piece ✓	<b>ELECTRICAL TAPE, (big) ✓</b>	1 ✓	40.00 ✓	40.00 ✓
78	set ✓	<b>VENT CAP STAINLESS, w/accessories 4" ✓</b>	1 ✓	700.00 ✓	700.00 ✓
					<b><u>22,052.00</u></b>

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Purpose: Renovation of Clinic Comfort Room, TSU Main Campus ✓

(Total Amount in Words) Twenty-Two Thousand Fifty-Two Pesos Only ✓

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(Signature over printed name & date)

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Amount: ₱ 22,052 -