



# PURCHASE ORDER

**DELIVERY DUE DATE:** 25 JAN 2025

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.: **2024-11-467**  
PO No.: **2024-798**  
Date: **12/11/2024**  
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**  
Date of Delivery:  
Delivery Term: **20 calendar days**  
Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
5	bag	HEAVY DUTY TILE ADHESIVE, 25kg/bag	25	330.00	8,250.00 ✓
6	bag	PORTLAND CEMENT, 40kg/bag	8	240.00	1,920.00 ✓
9	piece	DIAMOND CUTTING DISC, Johnson 4" super thin heavy duty	6	600.00	3,600.00 ✓
12	liter	WOOD GLUE, Shelwood	2	150.00	300.00 ✓
13	piece	S4S WOOD EDGING, 1/4" x 3/4"8'	10	100.00	1,000.00 ✓
14	piece	TOX W/FLAT HEAD SCREW, 2"	100	3.00	300.00 ✓
16	set	HINGES, 2pcs (full overlay)	6	120.00	720.00 ✓
17	box	BLIND RIVET, 5/32x 1/2"	2	220.00	440.00 ✓
18	box	BLIND RIVET, 5/32x 3/4"	2	220.00	440.00 ✓
19	box	SPECIAL CONCRETE NAIL, 1" thin	1	380.00	380.00 ✓
20	gallon	ACRYLIC LATEX PAINT, Davies Pondo, Flat White (primer + top coat in 1)	3	700.00	2,100.00 ✓
21	gallon	SEMI GLOSS LATEX PAINT, (off-white)	2	800.00	1,600.00 ✓
22	liter	LACQUER SANDING SEALER	1	220.00	220.00 ✓
23	liter	OIL WOOD STAIN, (walnut)	1	170.00	170.00 ✓
24	liter	CLEAR DEAD FLAT LACQUER	1	230.00	230.00 ✓
25	liter	EPOXY PRIMER WHITE	1	300.00	300.00 ✓
sub-total:					<b>21,970.00</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: 12/13/24



Very truly yours,

DR. ARNOLD E. VELASCO  
President  
Authorized Official

**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.: *02-2024-12-12-482e*  
Amount: *31,710.00*



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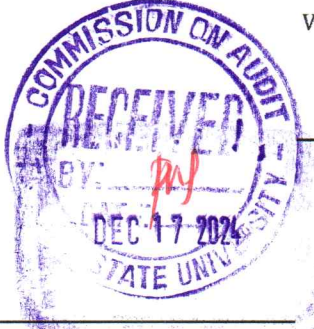
Delivery Term: **20 calendar days**  
Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<b>Balance Forwarded:</b>					<b>21,970.00</b>
26	liter	LACQUER PRIMER SURFACER	1	280.00	280.00 ✓
27	liter	AUTOMOTIVE LACQUER PUTTY	1	250.00	250.00 ✓
28	liter	AUTOMOTIVE LACQUER PAINT	2	300.00	600.00 ✓
29	liter	LACQUER FLO	1	250.00	250.00 ✓
30	piece	SAND PAPER, #400	5	14.00	70.00 ✓
31	piece	PAINT BRUSH, Size 2"	1	50.00	50.00 ✓
36	set	S304 STAINLESS STEEL HEAVY DUTY BIDET SPRAY GUN SET, with 150cm Hose and Holder	1	1,000.00	1,000.00
37	set	S304 FLOOR DRAIN, 4"	2	160.00	320.00 -
49	piece	PVC CLEANOUT, Orange 2"Ø	4	40.00	160.00 -
52	piece	DEFORMED BARS, 10mmØ	10	160.00	1,600.00 -
55	gallon	CEMENTITIOUS WATERPROOFING	3	800.00	2,400.00 ✓
57	set	CEILING MOUNTED EXHAUST FAN, 12" with aluminum duct 1.5m	1	2,200.00	2,200.00 ✓
61	piece	ELECTRICAL TAPE, Big	2	40.00	80.00 ✓
63	roll	PVC ORANGE ELECTRICAL FLEXIBLE HOSE, 50meters 1/2"	1	480.00	480.00 ✓
***** Purpose: Refurbishment of comfort room and pantry at the OUP, Admin Bldg., Main Campus					<b><u>31,710.00</u></b>

(Total Amount in Words) Thirty-One Thousand Seven Hundred Ten Pesos Only

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Conforme: 12/13/24



Very truly yours,  
DR. ARNOLD E. VELASCO  
President  
Authorized Official

**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.: **02-202411-2024-12-4672e**  
Amount: **31,710.00**