



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** 27 JUN 2024

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.: 2024-04-171  
PO No.: 2024-389  
Date: 06/04/2024  
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**  
Date of Delivery:  
Delivery Term: 20 calendar days  
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
10	piece	MINI BREAKER, 220VAC 32A 2P	4	300.00	1,200.00 ✓
12	unit	MCB BREAKER ENCLOSURE DISTRIBUTION BOX, 12ways	2	1,000.00	2,000.00 ✓
16	piece	ELECTRICAL TAPE, Big	4	35.00	140.00 ✓
17	piece	PPR GATE VALVE, 1"	15	400.00	6,000.00 ✓
18	piece	PPR ELBOW, 1"	30	30.00	900.00 ✓
19	piece	PPR TEE, 1"	15	35.00	525.00 ✓
20	piece	PPR COUPLING, 1"	20	20.00	400.00 ✓
21	piece	PPR UNION PATENTEE, 1"	15	90.00	1,350.00 ✓
22	piece	PPR MALE ADAPTOR, 1"	25	225.00	5,625.00 ✓
23	piece	PPR CHECK VALVE, 1"	5	170.00	850.00 ✓
***** Purpose: for Installation of Solar Power Submersive Pump at TSU Main Campus					<b><u>18,990.00</u></b>

(Total Amount in Words) Eighteen Thousand Nine Hundred Ninety Pesos Only

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:



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. : 02-202441-2024-06-1897  
Amount : 18,990.00