



# PURCHASE ORDER

**DELIVERY DUE DATE:** 07 NOV 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.: 2024-08-323  
PO No.: 2024-627  
Date: 10/02/2024  
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
1	box	WIRE, Royu, THHN Cu. 8.0mm2 x 100mtrs	6	7,000.00	42,000.00
4	piece	Circuit Breaker, Shihlin, 2P bolt-on, 40AT	10	500.00	5,000.00
6	piece	PVC Conduit 3/4"	75	155.00	11,625.00
10	piece	PVC Clamp with concrete nail 3/4"	100	2.50	250.00
11	piece	GI Clamp with concrete nail heavy duty 1 1/2"	20	9.00	180.00
***** <i>Purpose: for installation of electrical wiring for ACU at TSU Hotel Function Hall.</i>					<b><u>59,055.00</u></b>

(Total Amount in Words) Fifty Nine Thousand Fifty Five 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: 10/8



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-NW44-2024-10-3210  
Amount: 59,055.00