Appendix 61

Tarlac State University — BAGONG PILIPINAS

Procurement Unit

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

PURCHASE ORDER

DELIVERY DUE DATE: 0 8 AUG 2026

Supplier : **NEW LA SUERTE HARDWARE CORP.**
Address : F. Tañedo, St., Poblacion, Tarlac City
TIN : 203-807-986-000 VAT Reg.
Contact No : (045) 982-2766

P.O. No. : 2026-222
Date : 6/2/2026
Mode of Procurement : Small Value Procurement (SVP)

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 : 60 calendar days
Payment Term : n/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
24	set	**BOX,** Gang 2" x 4", PVC, Poly White	75	45.00	3,375.00
25	piece	**BOX,** Junction 4" x 4", PVC	45	38.00	1,710.00
26	piece	**BOX,** Utility 2" x 4", deep type, PVC	50	35.00	1,750.00
29	set	**CIRCUIT BREAKER,** 3phases 225A Molded case (BOT)	2	6,000.00	12,000.00
82	reels	**WIRE,** Stranded #8/7, THHN., Phelps Dodge x 75mts.	22	7,500.00	165,000.00
84	piece	**UTILITY BOX,** Size (cm): 6/W47.8/H41.0, 95 liters	5	40.00	200.00
85	unit	**FLOOR RUBBER MOLDING COVER,** 5meters	150	700.00	105,000.00
92	piece	**BOLT,** Barrel #3	25	40.00	1,000.00
97	piece	**CLAMP,** Pipe 3/4" dia.	5	12.00	60.00
98	gallon	**CONTACT CEMENT,** *(Rugby)*	3	850.00	2,550.00
101	piece	**DEFORMED STEEL BAR,** 10mm	50	160.00	8,000.00
102	piece	**DEFORMED STEEL BAR,** Plain 10mm	10	160.00	1,600.00
105	piece	**DRAWER LOCK**	25	120.00	3,000.00
112	gallon	**FLEXIBOND**	10	800.00	8,000.00
116	set	**HINGES,** Concealed C2 overlap Hydraulic	15	130.00	1,950.00
117	piece	**HINGES, Piano** 1" x 10"	10	150.00	1,500.00
120	piece	**MAGNETIC CATCHES**	10	15.00	150.00
130	piece	**SAND PAPER,** #100	10	15.00	150.00
134	piece	**SCREW,** Black for metal #10 x 1"	500	1.00	500.00
137	piece	**WALL ANGLE,** 1" x 1	25	65.00	1,625.00
138	piece	**W-CLIP,** *Size: 50mmx50mm, thickness: 0.5mm*	50	5.00	250.00
145	gallon	**PAINT,** Masonry Putty	5	320.00	1,600.00
147	tin	**PAINT,** Gloss Latex, White, Coat Saver Solo	15	3,050.00	45,750.00
149	gallon	**PAINT,** Poly Urethane Top Coat	10	1,550.00	15,500.00
150	gallon	**PAINT,** Rubberized Floor Red	10	1,340.00	13,400.00
157	tin	**PAINT,** White, odorless, Sun & Rain	23	3,300.00	75,900.00
158	bag	**PATCHING COMPOUND,** 20kl per bag	5	500.00	2,500.00
164	bag	**SKIM COAT, 25kl/bag**	2	500.00	1,000.00
181	piece	**ADAPTOR,** PVC Blue Male 1/2"	5	15.00	75.00
186	piece	**BUSHING,** G.I 1" x 1/2	5	60.00	300.00
197	piece	**COUPLING REDUCER,** PPR 1' x 1/2"	15	12.00	180.00
211	piece	**ELBOW,** PPR 1/2"	25	12.00	300.00
		sub-total:			**475,875.00**

COMMISSION ON AUDIT — RECEIVED — JUN 09 2026 — TARLAC STATE UNIVERSITY

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Gentlemen:

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

Place of Delivery : **TARLAC STATE UNIVERSITY**	Delivery Term : 60 calendar days
Date of Delivery : ______________________	Payment Term : n/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Balance Forwarded:			**475,875.00**
223	piece	**ELBOW,** PPR with thread 3/4" Male	5	110.00	550.00
227	piece	**FAUCET,** goose neck, heavy duty 12" stainless	25	800.00	20,000.00
228	piece	**FAUCET,** Goose neck, Wall Mounted	5	700.00	3,500.00
233	piece	**PRESSURE GAUGE,** for Jet Matic	5	150.00	750.00
236	piece	**PVC PIPE,** 2"x 10" (Neltex Orange, Series1000) Sanitary	10	300.00	3,000.00
238	pack	**SEALANT,** for all surfaces 75ml/pack	20	75.00	1,500.00
246	piece	**TEE,** P.E 1/2"	5	110.00	550.00
251	piece	**UNION PANTENTEE,** PPR 1"	10	80.00	800.00
252	piece	**UNION PANTENTEE,** PPR 1/2"	10	40.00	400.00
253	piece	**UNION PATENTEE,** PPR 3/4"	10	50.00	500.00
257	set	**PRECISION SCREWDRIVER SET**	6	330.00	1,980.00
258	set	**DARKENING GLASS,** for welding #10, (11cm x 5.5cm)	10	30.00	300.00
94		*****************************			**509,705.00**
		Purpose: Hardware Supplies and Materials APP - 2025 3rd QTR. (PR# 2025-11-364)			

Five Hundred Nine Thousand Seven Hundred Five 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, fortuituos event/s or changes in law, and national government policies.

Conforme:

Signature over Printed Name of Supplier

6/9/24

Date

COMMISSION ON AUDIT RECEIVED DATE JUN 09 2026 TARLAC STATE UNIVERSITY

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : ______________________

Funds Available : ______________________

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-206411-2026-06-2443

Date of the ORS/BURS: June 5, 2026

Amount : 509,705.00