



BAGONG PILIPINAS

Procurement Unit

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

PURCHASE ORDER

DELIVERY DUE DATE: 09 AUG 2026

Supplier : NEW LA SUERTE HARDWARE CORP.	P.O. No. : 2026-243
Address : F. Tañedo, St., Poblacion, Tarlac City	Date : 6/24/2026
TIN : 203-807-986-000 VAT Reg.	Mode of Procurement : <u>Small Value Procurement</u>
Contact No : (045) 982-2766	(SVP)

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/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	gallon	MORTAFLEX CEMENTITOUS WATERPROOF MEMBRANE, 4L/gal	30	890.00	26,700.00
2	tin	MORTAFLEX CEMENTITOUS WATERPROOF MEMBRANE, 16L/tin	10	3,550.00	35,500.00
3	gallon	FLEXOR, (5kg) Negative Side Cementitious Waterproofing (Buildrite)	10	1,500.00	15,000.00
4	gallon	RUBBERIZED LIQUID ASPHALT WATERPROOFING, 4L/gallon (Shelby)	30	1,300.00	39,000.00
***** Purpose: Use for Waterproofing activities on TSU Buildings (Included on APP 2026) (PR# 2026-06-112)					116,200.00

COMMISSION ON AUDIT
RECEIVEDTARLAC STATE UNIVERSITY
By _____ Date: JUL 10 2026

One Hundred Sixteen Thousand Two Hundred 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, fortuitous event/s or changes in law, and national government policies.

Conforme:

Signature over Printed Name of Supplier

7/16/26

Date

Very truly yours,

DR. JASPER JAY N. MENDOZA

President

Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. ROMQUILLO, CPA

DIC-Budget Officer

ORS/BURS No. : 12-101101-1026-07-0437

Date of the ORS/BURS: 6/14/2026

Amount : ₱116,200-