Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 20 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. : 2026-253 Date : 07/14/2026 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 : 30 calendar days Payment Term : n/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
I	sets	**LED HIGH-BAY LAMP LIGHT, Omni,** UFO type, 200 watts, complete with accessories ***************************** *Purpose: Replacing the damaged UFO-Type lamp light at TSU Gymnasium (APP-2026) (PR# 2026-06-121)*	4	9,800.00	**39,200.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: ________ Date: JUL 21 2026

Thirty-Nine 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, fortuituos event/s or changes in law, and national government policies.

Conforme:

Signature over Printed Name of Supplier

7/21/26
Date

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. : 02-101101-2026-07-0484

Date of the ORS/BURS: 16 JUL 2026

Amount : ₱39,200.-