



Procurement Unit

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

PURCHASE ORDER

Appendix 61

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:

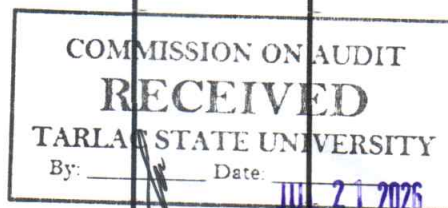
Place of Delivery : **TARLAC STATE UNIVERSITY**

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



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, fortuitous 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 MAY 2026**

Amount : **₱ 39,200**