



BAGONG PILIPINAS

Procurement Unit

PURCHASE ORDER

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

DELIVERY DUE DATE: 05 AUG 2026

Supplier : **NEW LA SUERTE HARDWARE CORP.** P.O. No. : 2026-276
 Address : **F. Tañedo, St., Poblacion, Tarlac City** Date : 7/31/2026
 TIN : **203-807-986-000 VAT Reg.** Mode of Procurement : **Small Value Procurement (SVP)**
 Contact No : **(045) 982-2766**

Gentlemen:

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

Place of Delivery : **TARLAC STATE UNIVERSITY**Delivery Term : **5 calendar days**

Date of Delivery : _____

Payment Term : **n/15**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1 ✓	gallon	EPOXY PRIMER WHITE WITH CATALYST, (4liter/gal)	3	900.00	2,700.00
3 ✓	tin	SEMI-GLOSSY LATEX PAINT, B-715, White (16liters/tin)	1	3,300.00	3,300.00
4 ✓	liter	ACRI-COLOR, (toluidine red), 1liter	3	150.00	450.00
5 ✓	liter	ACRI-COLOR, (hansa yellow), 1liter	4	220.00	880.00
6 ✓	liter	ACRI-COLOR, (thalo blue), 1liter	5	150.00	750.00
7 ✓	liter	ACRI-COLOR, (thalo green), 1liter	3	150.00	450.00
9 ✓	set	BABY ROLLER, #4, Cloth	4	60.00	240.00
10 ✓	set	BABY ROLLER, #4, Foam	2	80.00	160.00
***** Purpose: for SCUFAR 2026 Opening Ceremony at TSU Gym & For Utility use (PR# 2026-07-169)					8,930.00

Eight Thousand Nine Hundred Thirty 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:

Very truly yours,

COMMISSION ON AUDIT
RECEIVED

DR. JASPER JAY N. MENDOZA

President

Signature over Printed Name of Supplier

TARLAC STATE UNIVERSITY

Authorized Official

By: _____ Date: _____

AUG 04 2026

7/31/26

Date

Fund Cluster : _____

Funds Available : _____

ORS/BURS No. : 18-10644-704-07-2863

Date of the ORS/BURS: July 31, 2026

Amount : 8,930.00

RYAN R. RONQUILLO, CPA

OIC-Budget Officer