ASAP

Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS

Procurement Unit

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

DELIVERY DUE DATE: 25 JUL 2026

Supplier : **NEW LA SUERTE HARDWARE CORP.**	P.O. No. : 2026-251
Address : F. Tañedo, St., Poblacion, Tarlac City	Date : 7/7/2026
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 : 15 calendar days
Date of Delivery : ______________________	Payment Term : n/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	DT/Load	**ROUND GRAVEL,** 3/4", (14cu.m/dump truck load) ***************************** *Purpose: Fabrication of Temporary Shower Room and Wash Area for SCUFAR 2026 (PR# 2026-06-120)* COMMISSION ON AUDIT RECEIVED TARLAC STATE UNIVERSITY By: ______ Date: JUL 10 2026	1	25,000.00	**25,000.00**
Twenty-Five Thousand 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

7/10/26

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. : 02-106441 . 2026 . 07 . 2026

Date of the ORS/BURS: July 8, 2026

Amount : 25,000.00