



Procurement Unit

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

## PURCHASE ORDER

DELIVERY DUE DATE: 10 AUG 2026

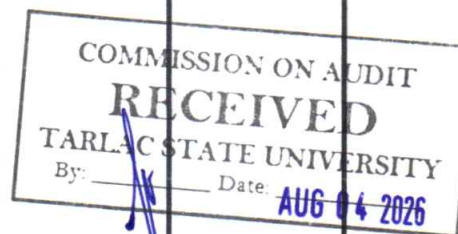
|                                                         |                                                            |
|---------------------------------------------------------|------------------------------------------------------------|
| Supplier : <b>NEW LA SUERTE HARDWARE CORP.</b>          | P.O. No. : 2026-273                                        |
| Address : <b>F. Tañedo, St., Poblacion, Tarlac City</b> | Date : 7/30/2026                                           |
| TIN : <b>203-807-986-000 VAT Reg.</b>                   | Mode of Procurement : <b>Small Value Procurement (SVP)</b> |
| Contact No : <b>(045) 982-2766</b>                      |                                                            |

Gentlemen:

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

|                                                    |                                         |
|----------------------------------------------------|-----------------------------------------|
| Place of Delivery : <b>TARLAC STATE UNIVERSITY</b> | Delivery Term : <b>10 calendar days</b> |
| Date of Delivery : _____                           | Payment Term : <b>n/15</b>              |

| Stock/<br>Property No. | Unit   | Description                                                                                                                                                                                                                                                                          | Quantity | Unit Cost | Amount          |
|------------------------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------------|
| 2                      | gallon | <b>RUGBY EXCEL CONTACT CEMENT,</b><br><b>(3.785ltr/gal)</b><br>*****<br><i>Purpose: Repair and Replacement of whiteboard for</i><br><i>Classrooms at Main Campus, Lucinda Campus and San</i><br><i>Isidro Campus (Included in the approved APP-2026)</i><br><i>(PR# 2026-07-152)</i> | 10       | 800.00    | <b>8,000.00</b> |



## Eight 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, fortuitous event/s or changes in law, and national government policies.

Conforme:

Signature over Printed Name of Supplier

7/31/26

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. : 12-101101- 2024-07-0523

Date of the ORS/BURS: 30 JUL 2026

Amount : Provo