



PURCHASE ORDER

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

DELIVERY DUE DATE: 10 MAY 2025

Supplier : **NEW LA SUERTE HARDWARE CORP.**
Address : E. Tañedo, St., Poblacion, Tarlac City
Type of Business : Merchandising
TIN No. : 203-807-986-000 VAT Reg.
Tel. No. : (045) 982-2766

PR No.: 2025-02-083
PO No.: 2025-202
Date: 04/04/2025
Mode of Procurement: Small Value

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/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
7	unit	PUSH CART, Viking BW300P Polyethylene Flarform Truck • 300 kgs capacity • Net Weight 15kgs • 5" Elastic blue rubber with double ball bearing • 25" W x 35" L x 34" h ***** <i>Purpose:APP 1st Quarter 2024</i>	1	3,800.00	3,800.00

(Total Amount in Words) Three Thousand Eight Hundred Pesos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make 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

Conforme: 4/10/25

Very truly yours

DR. ARNOLD E. VELASCO
President APR 08 2025
Authorized Official



NEW LA SUERTE HARDWARE CORP.
(Signature over printed name & date)
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-206441-2025-04-079
Amount : 3,800.00