



PURCHASE ORDER

Procurement Unit
Tel. No.: (045) 606-8142/ 606-8157

DELIVERY DUE DATE: 30 MAR 2025

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

PR No.: **2024-12-499**
PO No.: **2025-132**
Date: **02/21/2025**
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
1	piece	WATER BOOSTER PUMP , with complete accessories, including Automatic Pump Control, Pressure Switch, and Pressure Gauge 2.00 HP Single Phase	1	19,500.00	19,500.00
6	piece	PPR PIPE EQUAL TEE , 20mm Ø	1	12.00	12.00
7	piece	PPR , 90° Elbow 20mm Ø	2	10.00	20.00
9	piece	PPR , 90° Female Threaded Elbow 20mm x 1/2" Ø	2	85.00	170.00
14	piece	PPR , 90° Elbow 32mm Ø	19	30.00	570.00
16	piece	PPR EQUAL TEE , 32mm Ø	6	35.00	210.00
17	piece	PPR COUPLING , 32mm Ø	32	15.00	480.00
18	piece	PPR MALE ADAPTOR , 32 mm Ø	8	270.00	2,160.00
19	piece	PPR COUPLING REDUCER , 1 1/2" x 1" Ø	2	35.00	70.00
20	piece	PPR MALE THREADED TEE , 1 1/2" x 1 1/2" Ø	1	700.00	700.00
27	piece	G.I NIPPLE , 1/4" x 3" Ø	1	25.00	25.00
30	piece	PPR PIPE WALL CLAMP , 32mm Ø	10	9.00	90.00
32	piece	PVC PIPE , S1000 2" Ø	4	340.00	1,360.00
33	piece	PVC PIPE , S1000 Clean-out 2" Ø	2	40.00	80.00
sub-total:					25,447.00

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:

2/28

NEW LA SUERTE HARDWARE CORP.

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:



Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.: **02-10641-0005-02-0744**
Amount: **26,822.00**



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Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded:					25,447.00
39	piece	U-BOLT, 2"	1	15.00	15.00
40	piece	U-BOLT, 1"	1	10.00	10.00
45	piece	ELECTRICAL TAPE, (Big)	6	40.00	240.00
46	set	PVC SQUARE BOX, with cover 5"x5"	6	80.00	480.00
48	kg	G.I WIRE, (#16)	5	90.00	450.00
51	liter	PAINT PRIMER, Gray	1	180.00	180.00
***** Purpose: Installation of Bladder Tank and Storage Tank at CFTR Building, Lucinda Campus					<u>26,822.00</u>

(Total Amount in Words) Twenty-Six Thousand Eight Hundred Twenty-Two Pesos Only

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Very truly yours,

Conforme:



DR. ARNOLD E. VELASCO

President

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

ALOPS No.: **02-MMM-785-02-0744**

Amount: **26,822.00**