



# PURCHASE ORDER

**DELIVERY DUE DATE:** 10 FEB 2025

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

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.: **2024-11-459**  
PO No.: **2025-009**  
Date: **01/08/2025**  
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: **20 calendar days**  
Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
15	piece	<b>POCKET KNIFE, Stanley</b>	3	400.00	1,200.00
18	piece	<b>TRUFFLE RAKE</b>	3	330.00	990.00
		***** <i>Purpose: To conduct the study titled "DNA Barcoding and Phylogenetic Analysis of Different Macrofungi from Mt. Damas, San Clemente, Tarlac, Philippines, based on ITSnrDNA. Lead Author: Geraldine G. Villanueva.</i>			<b><u>2,190.00</u></b>

(Total Amount in Words) Two Thousand One Hundred Ninety 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:

*[Handwritten signature]* 1/21



Very truly yours,

*[Signature]*  
**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:

*[Signature]*  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No.: **02-206441-2025-01-026**  
Amount: **₱ 2190**