Appendix 61

PURCHASE ORDER

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

DELIVERY DUE DATE: Pick-up / COD

Supplier :	**CERVANTES PRESS AND STORE INC.**	P.O. No. : 2026-304	
Address :	F. Tañedo St, Tarlac City, Tarlac	Date : 8/11/2026	
TIN :	000-230-098-000 vat Reg.	Mode of Procurement : Small Value Procurement (SVP)	
Contact No :	0945-778-4774/982-2123		

Gentlemen:

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

Place of Delivery : **TARLAC STATE UNIVERSITY**	Delivery Term : Pick-Up
Date of Delivery : _____	Payment Term : COD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	**BOND PAPER,** A4, 80gsm (Hokkaido)	5	218.00	1,090.00
2	ream	**BOND PAPER,** Legal, *80gsm (Hokkaido)*	5	248.00	1,240.00
		********** *Purpose: For the conduct of the following research titled "Faculty Internationalization among State Universities in Central Luzon" (TSU-CAS-23-011) by Maria Sheila G. Medina (PR# 2026-07-150)*			**2,330.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 02 2026

Two Thousand Three Hundred Thirty 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

09-02-2026

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. : 02-184411-2026-08-2764

Date of the ORS/BURS: Aug 27, 2026

Amount : 2,330.00