Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS

Procurement Unit

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

DELIVERY DUE DATE: 15 OCT 2026

Supplier :	**ACRC HEALTH CARE PRODUCTS TRADING**	P.O. No. :	2026-320
Address :	Blk 17, Lot 15, Golden Hills, Panarama, Loma De Gato, Marilao, Bulacan	Date :	8/28/2026
TIN :	220-584-160-00000 VAT Reg.	Mode of Procurement :	Small Value Procurement (SVP)
Contact No :	0917-325-1221		

Gentlemen:

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

Place of Delivery : **TARLAC STATE UNIVERSITY**	Delivery Term : 30 calendar days
Date of Delivery : _____	Payment Term : n/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	**BUR,** Diamond BR-31 (Dental)	20	150.00	3,000.00
2	piece	**BUR,** Diamond BR-41 (Dental)	20	150.00	3,000.00
3	piece	**BUR,** Diamond BR-45 (Dental)	20	150.00	3,000.00
4	piece	**BUR,** Diamond FO-30F (Dental)	20	150.00	3,000.00
5	piece	**BUR,** Diamond FO-32 (Dental)	20	150.00	3,000.00
6	piece	**BUR,** Diamond TF-11 (Dental)	20	150.00	3,000.00
7	piece	**BUR,** Diamond TF-13C (Dental)	20	150.00	3,000.00
8	piece	**BUR,** Diamond TR-12 (Dental)	20	150.00	3,000.00
		**********			**24,000.00**
		Purpose: Medical Tools and Device - APP 2026 (PR# 2026-06-138)			

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 15 2026

Twenty-Four 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, fortuituos event/s or changes in law, and national government policies.

Conforme:

RACHEL ANN CONNELO
Signature over Printed Name of Supplier

9/15/26
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

SEP 09 2026

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 12-100449-SEP-09-2026

Date of the ORS/BURS: 9 Sep 2026

Amount : 24,000.00

Appendix 61

PURCHASE ORDER

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

DELIVERY DUE DATE: 15 OCT 2026

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TIN :	220-584-160-00000 VAT Reg.	Mode of Procurement :	Small Value Procurement (SVP)
Contact No :	0917-325-1221		

Gentlemen:

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		**********			**24,000.00**
		Purpose: Medical Tools and Device - APP 2026 (PR# 2026-06-138)			

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 15 2026

Twenty-Four Thousand Pesos Only

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Conforme:

_____
Signature over Printed Name of Supplier

_____
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President

_____
Authorized Official

SEP 09 2026

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-10448-TSU-09-2026

Date of the ORS/BURS: Sep 9, 2026

Amount : 24,000.00