Appendix 61

PURCHASE ORDER

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

DELIVERY DUE DATE: Pick-up / COD

Supplier :	**AEROTROPOLIS AUTOMOTIVE RESOURCES CORP.**	P.O. No. :	2026-334
Address :	LGC Automotive Services Bldg. M. A Manuel A. Roxas Hwy, Clark Freeport, Zone, 2009 Pampanga	Date :	9/10/2026
TIN :	009-891-228-000 VAT Reg.	Mode of Procurement :	Small Value Procurement (SVP)
Contact No :	0919-065-0042/0917-802-9291/045-999-8532		

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	piece	**A/C FILTER**	1	796.00	796.00
3	piece	**BEARING ASSY,** Bearing Assy-Hub INR	2	6,185.00	12,370.00
4	piece	**BEARING ASSY,** Bearing Assy-Hub OTR	2	2,420.00	4,840.00
5	piece	**BEARING GREASE,** Bearing Grease	4	1,300.00	5,200.00
8	piece	**BRAKE PASTE**	1	605.00	605.00
16	set	**PAD KIT,** Front Disc Brake	1	6,300.00	6,300.00
19	piece	**SEAL-OIL,** Front Hub	2	239.00	478.00
		**********			
		Purpose: Supply and Materials - Vehicle Reconditioning DOST HI SAGIP - APP 2026 2nd Qtr. (PR# 2026-06-117)			**30,589.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 28 2026

Thirty Thousand Five Hundred Eighty-Nine 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, fortuitous event/s or changes in law, and national government policies.

Conforme:

Patricia [illegible]
Signature over Printed Name of Supplier

9/23/2026
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. BONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-Maint-Gen-09-2026

Date of the ORS/BURS: Sep 16, 2026

Amount : 30,589.00

Appendix 61

PURCHASE ORDER

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

DELIVERY DUE DATE: Pick-up / COD

Supplier :	**AEROTROPOLIS AUTOMOTIVE RESOURCES CORP.**	P.O. No. :	2026-334
Address :	LGC Automotive Services Bldg, M. A Manuel A. Roxas Hwy, Clark Freeport, Zone, 2009 Pampanga	Date :	9/10/2026
TIN :	009-891-228-000 VAT Reg.	Mode of Procurement :	Small Value Procurement (SVP)
Contact No :	0919-065-0042/0917-802-9291/045-999-8532		

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

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19	piece	**SEAL-OIL,** Front Hub	2	239.00	478.00
		**********			**30,589.00**
		Purpose: Supply and Materials - Vehicle Reconditioning DOST HI SAGiP - APP 2026 2nd Qtr. (PR# 2026-06-117)			

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 23 2026

Thirty Thousand Five Hundred Eighty-Nine 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

_____
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. : 12-Nov-2026-09-2336

Date of the ORS/BURS: Sep 14, 2026

Amount : 30,589.00