Appendix 61

BAGONG PILIPINAS

PURCHASE ORDER

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

DELIVERY DUE DATE: 30 SEP 2026

Supplier: **MA-CB CONSTRUCTION SUPPLIES TRADING**	P.O. No.: 2026-351
Address: Unit 6, Ben Laich Appartment, San Sebastian Heights, San Vicente, Tarlac City	Date: 9/23/2026
TIN: 731-931-629-003 Non-VAT	Mode of Procurement: Small Value Procurement (SVP)
Contact No: 0909-470-2996	

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**	Delivery Term: 5 calendar days
Date of Delivery: _____	Payment Term: n/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	**G.I TUBULAR,** 2"x2" x 1.5mm thk.	50	610.00	30,500.00
6	box	**BLACK SCREW METAL,** 1-1/2" (500pcs/box)	3	350.00	1,050.00
8	pcs	**CUT OFF DISC,** 14" dia. Metal	2	230.00	460.00
9	pcs	**CUTTING DISK METAL,** Super thin 4" dia	10	40.00	400.00
		**********			**32,410.00**
		Purpose: Fabrication of Stage for Graduation at the TSU Gym, Main Campus (PR# 2026-09-198)			

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 25 2026

Thirty-Two Thousand Four Hundred Ten 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:

AR. LESTER K. CRUZ
Signature over Printed Name of Supplier

09/25/2026
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster: _____

Funds Available: _____

RYAN R. RINQUILLO, CPA
Budget Officer

ORS/BURS No.: 02-101101 2026-09-0657

Date of the ORS/BURS: 23 SEP 2026

Amount: ₱32,410

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Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
Budget Officer

ORS/BURS No. : 02-101101-2026-09-0657

Date of the ORS/BURS: 23 SEP 2026

Amount : ₱32,410