Appendix 61

PURCHASE ORDER

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

DELIVERY DUE DATE: 07 NOV 2026

Supplier :	PHILIPPINE DUPLICATORS, INC.	P.O. No. : 2026-367	
Address :	CCC Bldg., KM. 14, West Service Road, Edison Ave., Brgy. Merville, Parañaque City	Date : 10/7/2026	
TIN :	000-412-893-00000 VAT Reg.	Mode of Procurement : Direct Contracting	
Contact No :	0915-916-3840 / (02) 8822-2601-08		

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/15

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	**CARRIAGE SECTION,** Scanner: Assy, Part No.: D2451629 ********** *Purpose: For replacement of damaged par for copier MP 2014D (PR#: 2026-08-179)*	1	18,816.56	18,816.56

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date OCT 08 2026

Eighteen Thousand Eight Hundred Sixteen Pesos and Fity-Six Centavos 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

16-10-26
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

OCT 16, 2026

Fund Cluster : _____

Funds Available : _____

RYAN R. ROSQUILLO, CPA
Budget Officer

ORS/BURS No. : 02-116411-2026-10-32167

Date of the ORS/BURS: Oct 7 2026

Amount : 18,816.56

Appendix 61

PURCHASE ORDER

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

DELIVERY DUE DATE: 07 NOV 2026

Supplier : **PHILIPPINE DUPLICATORS, INC.**	P.O. No. : 2026-367
Address : CCC Bldg., KM. 14, West Service Road, Edison Ave., Brgy. Merville, Parañaque City	Date : 10/7/2026
TIN : 000-412-893-00000 VAT Reg.	Mode of Procurement : Direct Contracting
Contact No : 0915-916-3840 / (02) 8822-2601-08	

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/15

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	**CARRIAGE SECTION,** Scanner: Assy, Part No.: D2451629 ********** *Purpose: For replacement of damaged par for copier MP 2014D (PR#: 2026-08-179)*	1	18,816.56	**18,816.56**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: OCT 08 2026

Eighteen Thousand Eight Hundred Sixteen Pesos and Fity-Six Centavos 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

OCT 07 2026

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
Budget Officer

ORS/BURS No. : 01-Mcull-MM-10-3267

Date of the ORS/BURS: Oct 7, 2026

Amount : 18,816.56