Appendix 61

PURCHASE ORDER

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

DELIVERY DUE DATE: 11 OCT 2026

Supplier :	**JADE BOOK STORE**	P.O. No. :	2026-365
Address :	G/F 526-528 United Nations Avenue, Brgy. 670 Zone 072, Ermita Manila 1000	Date :	10/6/2026
TIN :	133-712-275-000 VAT Reg.	Mode of Procurement :	Small Value Procurement (SVP)
Contact No :	02-8525-0468/0922-854-1750		

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	piece	**NURSING NIGHTINGALE BUST,** (Male) customized, fiber glass	66	260.00	17,160.00
2	piece	**NURSING NIGHTINGALE BUST,** (Female) customized, fiber glass	238	260.00	61,880.00
3	piece	**NURSING PIN,** With caduceus, customized	302	290.00	87,580.00
4	piece	**NURSING LAMP,** With candle / ribbon, Fiber Glass	302	260.00	78,520.00
5	piece	**NURSING CAP,** Size 7.5 x 12.5 x 6 inches	238	215.00	51,170.00
6	piece	**NURSING CAP,** Case with school logo	238	235.00	55,930.00
7	piece	**NURSING CAP PIN,** Customized	238	190.00	45,220.00
8	piece	**NAME PLATE,** Anodized US Pin	296	250.00	74,000.00
		Capping, Pinning and Candle Lighting Ceremony			
		**********			
		Purpose: Capping, Pinning and Candle Lighting Ceremony (PR# 2026-09-200)			**471,460.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: OCT 07 2026

Four Hundred Seventy-One Thousand Four Hundred Sixty 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:

CHRISTINE B. AQUIAS
Signature over Printed Name of Supplier

10/06/2026
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
Budget Officer

ORS/BURS No. : 02-206441-2026-10-3216

Date of the ORS/BURS: 06-Oct-2026

Amount : ₱ 471,460.00

Appendix 61

PURCHASE ORDER

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

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		Capping, Pinning and Candle Lighting Ceremony			
		**********			**471,460.00**
		Purpose: Capping, Pinning and Candle Lighting Ceremony (PR# 2026-09-200)			

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By _____ Date: OCT 07 2026

Four Hundred Seventy-One Thousand Four Hundred Sixty 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

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
Budget Officer

ORS/BURS No. : 02-206441-2026-10-3210

Date of the ORS/BURS: 06-OCT-2026

Amount : ₱471,460.00