Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 14 SEP 2026

Supplier :	MA-CB CONSTRUCTION SUPPLIES TRADING	P.O. No. : 2026-331	
Address :	Unit 6, Ben Laich Appartment, San Sebastian Heights, San Vicente, Tarlac City	Date : 9/8/2026	
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	gallon	**AUTOMOTIVE PRIMER SURFACE,** White (4liter/gal)	4	1,100.00	4,400.00
5	piece	**MARINE PLYWOOD,** 3/4"x4'x8' (local made)	10	1,500.00	15,000.00
7	piece	**PAINT BRUSH,** #2	6	48.00	288.00
9	piece	**FICEM BOARD,** 4'x8'x4.5mm thk.	22	380.00	8,360.00
10	piece	**GYPSUM BOARD,** 4'x8'x9.0mm thk.	22	480.00	10,560.00
		**********			**38,608.00**
		Purpose: Fabrication of Backdrop for Investiture Ceremony of TSU (APP 2026 - Item 472) (PR# 2026-08-187)			

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 10 2026

Thirty-Eight Thousand Six Hundred Eight 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 events or changes in law, and national government policies.

Conforme:

AR. LESLYEN R. CONDE
Signature over Printed Name of Supplier

9/9/26
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President IV
Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 11-2026-09-2XX

Date of the ORS/BURS: 08 Sept 2026

Amount : ₱38,608

Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 14 SEP 2026

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Contact No :	0909-470-2996		

Gentlemen:

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		**********			**38,608.00**
		Purpose: Fabrication of Backdrop for Investiture Ceremony of TSU (APP 2026 - Item 472) (PR# 2026-08-187)			

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 10 2026

Thirty-Eight Thousand Six Hundred Eight 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
OIC-Budget Officer

ORS/BURS No. : 12-206441-2026-09-2561

Date of the ORS/BURS: 09 Sept. 2026

Amount : ₱ 38608-