Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 06 NOV 2026

Supplier :	**LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING**	P.O. No. : 2026-366	
Address :	Atlanta St. Niñas Ville, Brgy. Suizo, Tarlac City	Date : 10/6/2026	
TIN :	482-667-684-000 Non-VAT	Mode of Procurement : Small Value Procurement (SVP)	
Contact No :	0969-475-2805 / 0932-221-0201		

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/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	**ARTIFICIAL FLOWERS AND LEAVES,** Dahlia (white, red, magenta) ********** *Purpose: Additional Assorted Artificial Flowers for Upcoming University Events (PR#2026-09-201)*	1	49,800.00	**49,800.00**

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

Forty-Nine Thousand Eight Hundred 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

10-07-26
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. : 02-207512-2026-10-0196

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

Amount : ₱ 49,800