Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: Pick-up / COD

Supplier : **PANDAYAN SUPERSTORES, INC.**	P.O. No. : 2026-302
Address : San Roque, Tarlac City	Date : 8/11/2026
TIN : 002-857-329-052	Mode of Procurement : Small Value Procurement (SVP)
Contact No : 0923-084-5931/0925-595-5991	

Gentlemen:

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

Place of Delivery : **TARLAC STATE UNIVERSITY**	Delivery Term : Pick-Up
Date of Delivery : _____	Payment Term : COD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	**BOND PAPER,** (8.5 x 13, Substance 20, 70GSM) (Pandyan) ********** *Purpose: For the conduct of the research "Community Empowerment through a Barangay Portal with Household Demographic Analytics using QGIS Heatmapping" (TSU-CCS-24-012) by Raine Micaela T. Muñoz (Lead Author)* *(PR# 2026-07-151)*	8	216.00	**1,728.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 02 2026

One Thousand Seven Hundred Twenty-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 event/s or changes in law and national government policies.

Conforme:

Pandayan Superstores Inc
Signature over Printed Name of Supplier

9/2/26
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. ROMQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-106411-PTR-08-2026

Date of the ORS/BURS: Aug 27, 2026

Amount : 1,728.00