Appendix 61

PURCHASE ORDER

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

DELIVERY DUE DATE: 19 OCT 2026

Supplier :	**MA-CB CONSTRUCTION SUPPLIES TRADING**	P.O. No. : 2026-378	
Address :	Unit 6, Ben Laich Appartment, San Sebastian Heights, San Vicente, Tarlac City	Date : 10/13/2026	
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 : 3 calendar days
Date of Delivery : _____	Payment Term : n/15

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	gallon	**LACQUER SPOT PUTTY,** B-306 (4liter/gal)	1	750.00	750.00
13	piece	**PINE WOOD,** 2" x 2" x 8', rough	30	170.00	5,100.00
		**********			**5,850.00**
		Purpose: Fabrication of Backdrop for 120th Foundation Week of TSU (PR# 2026-10-214)			

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: OCT 16 2026

Five Thousand Eight Hundred Fifty 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:

AR. LESTER R. CRUZ
Signature over Printed Name of Supplier

10/16/26
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. : 01-2026-10-3257

Date of the ORS/BURS: Oct 13, 2026

Amount : 5,850.00

Appendix 61

PURCHASE ORDER

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

DELIVERY DUE DATE:

Supplier : **MA-CB CONSTRUCTION SUPPLIES TRADING**	P.O. No. : 2026-378
Address : Unit 6, Ben Laich Appartment, San Sebastian Heights, San Vicente, Tarlac City	Date : 10/13/2026
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 : 3 calendar days
Date of Delivery : _____	Payment Term : n/15

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
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		**********			**5,850.00**
		Purpose: Fabrication of Backdrop for 120th Foundation Week of TSU (PR# 2026-10-214)			

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: OCT 16 2026

Five Thousand Eight Hundred Fifty 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

_____
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. : 02-10GAA-2026-10-3357

Date of the ORS/BURS: Oct 13, 2026

Amount : 5,850.00