Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 16 SEP 2026

Supplier :	**LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING**	P.O. No. : 2026-337	
Address :	Atlanta St. Niñas Ville, Brgy. Suizo, Tarlac City	Date : 9/11/2026	
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 : 5 calendar days
Date of Delivery : _____	Payment Term : n/15

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	piece	**BAMBOO BASKET,** (Small)	15	100.00	1,500.00
3	piece	**BAMBOO BASKET,** (Medium)	15	100.00	1,500.00
4	bundle	**BAMBOO,** Kawayan Bolo/Bika 10ft)10pcs per bundle)	2	400.00	800.00
		**********			**3,800.00**
		Purpose: Supply and Materials for the Investiture of the 7th University President of Tarlac State University (PR# 2026-08-188)			

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 11 2026

Three 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:

MARY ANN TABLATE
Signature over Printed Name of Supplier

09-11-26
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

SEP 11 2026

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 12-207512-2026-09-0173

Date of the ORS/BURS: 11 SEPT 2026

Amount : ₱3800-