Appendix 61

PURCHASE ORDER

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

DELIVERY DUE DATE: 23 SEP 2026

Supplier :	**TEKOGRAFIX**	P.O. No. : 2026-313	
Address :	Blk 7 San Roque, McArhur Highway, Tarlac City	Date : 8/25/2026	
TIN :	272-024-401-000 Non-VAT	Mode of Procurement : Small Value Procurement (SVP)	
Contact No :	0923-090-1291/0919-028-3004		

Gentlemen:

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

Place of Delivery : **TARLAC STATE UNIVERSITY**	Delivery Term : 20 calendar days
Date of Delivery : _____	Payment Term : n/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	**MIRROR STICKER PAPER,** (Frosted) Size: 60cm x 200cm ********** *Purpose: TSU Hotel Use, Installation of Frosted Mirror Sticker Paper of Hotel Guestrooms, 1st and 2nd floor (PR# 2026-07-166)*	23	780.00	**17,940.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 04 2026

Seventeen Thousand Nine Hundred Forty 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

09-03-2026
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

By Brigido Corpuz
OIC BRIGIDO CORPUZ, TSU SEP 02 2026

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 12-107512-2026-08-0154

Date of the ORS/BURS: 28 AUG 2026

Amount : ₱ 17940-