Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: Pick-up / COD

Supplier :	**A WRENCH AUTO PARTS SHOP**	P.O. No. : 2026-372	
Address :	Raysam Bldg., BLk 43 Lot 22 10th St., Mc Arthur Highway Sitio Pag-Asa, San Rafael Tarlac	Date : 10/8/20226	
TIN :	932-676-041-00000 Non-VAT	Mode of Procurement : Small Value Procurement (SVP)	
Contact No :	0921-602-4181		

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
2	piece	**OIL FILTER,** C-608 *For maintenance service of Hino Dropside JM-4860* ********** *Purpose: For maintenance service of Hino Dropside JM-4860 (PR# 2026-08-185)*	1	1,200.00	**1,200.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: OCT 15 2026

One Thousand Two 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:

ALAN S. SELVADILLA
Signature over Printed Name of Supplier

10-15-26
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

BRIGIDO CORPUZ, TSU

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
Budget Officer

ORS/BURS No. : 02-206441-2026-10-3293

Date of the ORS/BURS: 05-OCT-2026

Amount : ₱1,200