Appendix 61

PURCHASE ORDER

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

DELIVERY DUE DATE: 19 SEP 2026

Supplier : **PHILIPPINE DUPLICATORS, INC.**	P.O. No. : 2026-299
Address : CCC Bldg., KM. 14, West Service Road, Edison Ave., Brgy. Merville, Parañaque City	Date : 8/7/2026
TIN : 000-412-893-00000 VAT Reg.	Mode of Procurement : Direct Contracting
Contact No : 0915-916-3840 / (02) 8822-2601-08	

Gentlemen:

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

Place of Delivery : **TARLAC STATE UNIVERSITY**	Delivery Term : 30 calendar days
Date of Delivery : _____	Payment Term : n/15

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	**OPC DRUM,** (Part Number B0399510)	1	7,253.12	7,253.12
2	unit	**CLEANING BLADE,** (AD042083)	1	716.24	716.24
3	unit	**DEVELOPER,** (D1589640)	1	4,155.20	4,155.20
		**********			**12,124.56**
		Purpose: For replacement of copier spare parts (PPMP 2026) (PR#: 2026-05-102)			

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: AUG 20 2025

Twelve Thousand One Hundred Twenty-Four Pesos and Fity-Six Centavos 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 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

8-20-26
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : _____

Funds Available : _____

JASPER A. YANDER, CPA
Budget Officer

ORS/BURS No. : 11-101101-2026-08-0341

Date of the ORS/BURS: 11/9/2026

Amount : ₱ 12124.56

Appendix 61

PURCHASE ORDER

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

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Supplier : **PHILIPPINE DUPLICATORS, INC.**	P.O. No. : 2026-299
Address : CCC Bldg., KM. 14, West Service Road, Edison Ave., Brgy. Merville, Parañaque City	Date : 8/7/2026
TIN : 000-412-893-00000 VAT Reg.	Mode of Procurement : Direct Contracting
Contact No : 0915-916-3840 / (02) 8822-2601-08	

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3	unit	**DEVELOPER,** (D1589640)	1	4,155.20	4,155.20
		**********			**12,124.56**
		Purpose: For replacement of copier spare parts (PPMP 2026) (PR#: 2026-05-102)			

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: AUG 20 2025

Twelve Thousand One Hundred Twenty-Four Pesos and Fity-Six Centavos 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 : _____

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 12-101101-2026-08-0561

Date of the ORS/BURS: 11 AUG 2026

Amount : ₱12124.56