Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 11 OCT 2026

pplier :	**FPI ENTERPRISES**	P.O. No. : 2026-333
dress :	Unit J 3rd floor, No. 35 Sto Niño Street, Brgy. San Antonio, Quezon City, Metro Manila	Date : 9/10/2026
N :	909-739-626-000 VAT Reg.	Mode of Procurement : Small Value Procurement (SVP)
ntact No :	0927-791-1503/0917-628-4046/0917-582-9793	

ntlemen:

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

ce of Delivery : **TARLAC STATE UNIVERSITY**
te of Delivery : _____

Delivery Term : 30 calendar days
Payment Term : n/30

Stock/ roperty No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	**PAPER,** paper only, Parchment for Diploma Security Features: UV Invisible Security Ink Printing - Fibers and Logo/Text Size: 9"x12" ********** *Purpose: APP 2026 3rd Qtr. BC - Printing Press (PR# 2026-08-178)*	2000	70.00	**140,000.00**

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

ne Hundred Forty Thousand 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 ll be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government n thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially echnically impractical and/or unnecessary; such as, but not limited to, fortuituos event/s or changes in law, and national government policies.

Conforme:

MICHAEL B. ARTAZA JR.
Signature over Printed Name of Supplier

9/11/2026
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

nd Cluster : _____
nds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 26-09-09-0167
Date of the ORS/BURS: Sep 10, 2026
Amount : 140,000.00

Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 11 OCT 2026

Supplier :	**FPI ENTERPRISES**	P.O. No. : 2026-333	
Address :	Unit J 3rd floor, No. 35 Sto Niño Street, Brgy. San Antonio, Quezon City, Metro Manila	Date : 9/10/2026	
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Contact No :	0927-791-1503/0917-628-4046/0917-582-9793		

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

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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
OIC-Budget Officer

ORS/BURS No. : 02-[illegible]-09-0187

Date of the ORS/BURS: Sep 0. 2026

Amount : 140,00.00