Appendix 61

PURCHASE ORDER

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

DELIVERY DUE DATE: 18 SEP 2026

Supplier : **FLA GROUP OPC (FLA GAS)**	P.O. No. : 2026-309
Address : 521 Jade St., Carpa Village, Sabang, Baliwag Bulacan	Date : 8/14/2026
TIN : 652-744-640-000 Non-VAT	Mode of Procurement : Small Value Procurement (SVP)
Contact No : 0976-024-9286	

Gentlemen:

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	tank	**LPG**, Petron Gasul 50kg (refill)	4	6,500.00	26,000.00
2	tank	**LPG**, Petron Gasul 11kg (refill)	4	1,500.00	6,000.00
		**********			**32,000.00**
		Purpose: for Laboratory use this coming 1st sem			
		(PR# 2026-07-162)			

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 02 2025

Thirty-Two 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 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:

Angela Malapitan
Signature over Printed Name of Supplier

Sept 3, 2026
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. : 02-106448-2026-08-2715

Date of the ORS/BURS: Aug 25 2026

Amount : 32,000.00

Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS

Procurement Unit

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

DELIVERY DUE DATE: 18 SEP 2026

Supplier :	**FLA GROUP OPC (FLA GAS)**	P.O. No. : 2026-309	
Address :	521 Jade St., Carpa Village, Sabang, Baliwag Bulacan	Date : 8/14/2026	
TIN :	652-744-640-000 Non-VAT	Mode of Procurement : Small Value Procurement (SVP)	
Contact No :	0976-024-9286		

Gentlemen:

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
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		**********			**32,000.00**
		Purpose: for Laboratory use this coming 1st sem			
		(PR# 2026-07-162)			

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 03 2026

Thirty-Two 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 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 : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 03-10441-2026-09277S

Date of the ORS/BURS: Aug 25, 2026

Amount : 32,000.00