Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS

Procurement Unit

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

DELIVERY DUE DATE: 20 OCT 2026

Supplier : **TRES B MARKETING INC.**	P.O. No. : 2026-360
Address : F. Tañedo St., Brgy. Poblacion, Tarlac City	Date : 9/24/2026
TIN : 614-247-408-00001 Non-VAT Reg.	Mode of Procurement : Small Value Procurement (SVP)
Contact No : 628-0932	

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/15

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
12	box	**STRANDED WIRE,** #12 150 meters, (Powerflex) ********** *Purpose: for Emergency Purchase of Hardware Materials for TSU Hotel (PR# 2026-08-183)*	1	4,300.00	**4,300.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 30 2026

Four Thousand Three 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:

Romina P. Estabillo
Signature over Printed Name of Supplier

9-30-26
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
Budget Officer

ORS/BURS No. : 02-207512-2026-09-0188

Date of the ORS/BURS: Sep 25, 2026

Amount : 4,300.00