Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 14 NOV 2026

Supplier :	**TARLAC MAC ENTERPRISES, INC.**	P.O. No. : 2026-374	
Address :	1030 Mac Arthur Highway, Brgy. San Nicolas, Tarlac City	Date : 10/8/2026	
TIN :	216-156-371-000 VAT Reg.	Mode of Procurement : Small Value Procurement (SVP)	
Contact No :	0977-398-6495/0968-863-9479		

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/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	**MICROPHONE STAND,** Konzert Microphone Stand MS-5B	3	1,999.00	5,997.00
2	piece	**SPEAKER,** Konzert Active Loudspeaker Ekon-12Pro	1	12,000.00	12,000.00
		**********			**17,997.00**
		Purpose: Audio and Visual Supplies and Tools, PPMP 2026 1st Quarter (PR# 2026-09-194)			

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

Seventeen Thousand Nine Hundred Ninety-Seven 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:

FREDRICK CHARLES DINIO
Signature over Printed Name of Supplier

October 15, 2026
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

OIC ARIGNOD CORPUZ TSU

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
Budget Officer

ORS/BURS No. : 02-207512-2026-10-0209

Date of the ORS/BURS: 14 Oct 2026

Amount : ₱ 17997-

Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 14 NOV 2026

Supplier :	**TARLAC MAC ENTERPRISES, INC.**	P.O. No. : 2026-374	
Address :	1030 Mac Arthur Highway, Brgy. San Nicolas, Tarlac City	Date : 10/8/2026	
TIN :	216-156-371-000 VAT Reg.	Mode of Procurement : Small Value Procurement (SVP)	
Contact No :	0977-398-6495/0968-863-9479		

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/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	**MICROPHONE STAND,** Konzert Microphone Stand MS-5B	3	1,999.00	5,997.00
2	piece	**SPEAKER,** Konzert Active Loudspeaker Ekon-12Pro	1	12,000.00	12,000.00
		**********			**17,997.00**
		Purpose: Audio and Visual Supplies and Tools, PPMP 2026 1st Quarter (PR# 2026-09-194)			

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

Seventeen Thousand Nine Hundred Ninety-Seven 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, fortuitous 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

OIC BRIGIDO CORPUZ, JR.

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
Budget Officer

ORS/BURS No. : 12-207512-2026-10-0204

Date of the ORS/BURS: 14 Oct 2026

Amount : ₱17997-