Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 23 SEP 2026

Supplier :	**JKRFG UPGRADE BUSINESS SOLUTION CORP.**	P.O. No. :	2026-277
Address :	46 Rodriguez, Drive Baesa District 6, Quezon City	Date :	7/31/2026
TIN :	009-296-666-00000 VAT Reg.	Mode of Procurement :	Small Value Procurement (SVP)
Contact No :	(02)-8294-8743/0998-958-2623		

Gentlemen:

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

Place of Delivery :	**TARLAC STATE UNIVERSITY**	Delivery Term :	40 calendar days
Date of Delivery :	_____	Payment Term :	n/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	piece	**DRUM**, HP 32A	1	7,705.00	7,705.00
3	bottle	**INK**, Epson 057 Black	6	646.00	3,876.00
4	bottle	**INK**, Epson 057 Cyan	4	646.00	2,584.00
5	bottle	**INK**, Epson 057 Light Cyan	4	646.00	2,584.00
6	bottle	**INK**, Epson 057 Light Magenta	4	646.00	2,584.00
7	bottle	**INK**, Epson 057 Magenta	4	646.00	2,584.00
8	bottle	**INK**, Epson 057 Yellow	4	646.00	2,584.00
9	bottle	**INK**, Black, Brother BTD60BK	2	470.00	940.00
10	bottle	**INK**, Epson 008 Black	3	986.00	2,958.00
11	bottle	**INK**, Brother BT5000C Cyan	2	460.00	920.00
12	bottle	**INK**, Epson 008 Cyan	2	782.00	1,564.00
13	bottle	**INK**, Epson 673 Cyan	2	582.25	1,164.50
14	bottle	**INK**, Epson 673 L-Cyan	2	582.25	1,164.50
15	bottle	**INK**, Epson 673 L-Magenta	2	582.25	1,164.50
16	bottle	**INK**, Epson 673 Magenta	2	582.25	1,164.50
17	bottle	**INK**, Epson 673 Yellow	2	582.25	1,164.50
18	bottle	**INK**, Epson 673 Black	2	582.25	1,164.50
19	bottle	**INK**, Epson 003 Black	1	314.50	314.50
20	bottle	**INK**, Epson 003 Magenta	1	314.50	314.50
21	bottle	**INK**, Epson 005 Black	34	654.50	22,253.00
23	bottle	**INK**, Canon G1790 Black	1	378.25	378.25
24	bottle	**INK**, Canon G1790 Cyan	1	378.25	378.25
25	bottle	**INK**, Canon G1790 Magenta	1	378.25	378.25
26	bottle	**INK**, Canon G1790 Yellow	1	378.25	378.25
27	bottle	**INK**, Brother BT5000M Magenta	2	460.00	920.00
28	bottle	**INK**, Epson 008 Magenta	2	782.00	1,564.00
30	bottle	**INK**, Brother BT5000Y Yellow	2	460.00	920.00
31	bottle	**INK**, Epson 008 Yellow	2	782.00	1,564.00
32	piece	**INK CARTRIDGE**, HP 955 Black	6	1,450.00	8,700.00
33	piece	**INK CARTRIDGE**, HP 955 Cyan	6	1,210.00	7,260.00
34	bottle	**INK CARTRIDGE**, HP 938 Black	5	2,235.50	11,177.50
35	bottle	**INK CARTRIDGE**, HP 938 Cyan	5	1,661.75	8,308.75
36	bottle	**INK CARTRIDGE**, HP 938 Magenta	5	1,661.75	8,308.75
37	bottle	**INK CARTRIDGE**, HP 938 Yellow	5	1,661.75	8,308.75
		sub-total:			**119,296.75**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: AUG 19 2026

Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS

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

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TIN :	009-296-666-00000 VAT Reg.	Mode of Procurement :	Small Value Procurement (SVP)
Contact No :	(02)-8294-8743/0998-958-2623		

Gentlemen:

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Place of Delivery : **TARLAC STATE UNIVERSITY**	Delivery Term : 40 calendar days
Date of Delivery : _____	Payment Term : n/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Balance Forwarded			**119,296.75**
44	bottle	**INK,** Epson 774	22	620.50	13,651.00
45	cartridge	**RIBBON CART,** Ribbon Epson FX2175	10	365.50	3,655.00
46	cartridge	**RIBBON CART,** Epson Ribbon LQ2190	10	850.00	8,500.00
48	cartridge	**TONER CART,** HP W1107A Black	92	3,000.50	276,046.00
49	cartridge	**TONER CART,** HP CF217A Black	58	5,346.50	310,097.00
51	cartridge	**TONER,** HP 30X	8	8,313.00	66,504.00
52	cartridge	**TONER,** HP12A	17	6,613.00	112,421.00
(41)		**********			**910,170.75**
		Purpose: Printer Consumables - EPA 2026 (PR# 2026-05-100)			

Nine Hundred Ten Thousand One Hundred Seventy Pesos and Seventy-Five 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:

ALVENE P. GABITO
Signature over Printed Name of Supplier

8/14/26
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: AUG 19 2026

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA

ORS/BURS No. : 02-Nov-2026-12-2026

Date of the ORS/BURS: Aug 12, 2026

Amount : 90,170.75

Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS

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

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TIN :	009-296-666-00000 VAT Reg.
Contact No :	(02)-8294-8743/0998-958-2623

P.O. No. : 2026-277
Date : 7/31/2026
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TARLAC STATE UNIVERSITY
By: _____ Date: AUG 19 2026

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Conforme:

Very truly yours,

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: AUG 19 2026

DR. JASPER JAY N. MENDOZA
President

Signature over Printed Name of Supplier

Authorized Official

Date

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA

ORS/BURS No. : 01-10644-2026-08-2424

Date of the ORS/BURS: Aug 12 2026

Amount : 910,170.75