Appendix 61

PURCHASE ORDER

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

DELIVERY DUE DATE: 23 OCT 2026

Supplier :	ONIGZ GUITAR MANUFACTURING	P.O. No. : 2026-336	
Address :	531 Purok Dayat Punta, San Antonio, Guagua, Pampanga	Date : 9/11/2026	
TIN :	281-592-673-000 Non-VAT	Mode of Procurement : Small Value Procurement (SVP)	
Contact No :	0976-190-8910		

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	**BANDURIA WITH PADDED CASE,** Onigz Rondalla, Standard Banduria, All Solid Wood	10	5,500.00	55,000.00
2	piece	**STANDARD LAUD WITH PADDED CASE,** Onigz Rondalla, Standard Laud, All Solid Wood	5	6,500.00	32,500.00
3	piece	**STANDARD OCTAVINA WITH PADDED CASE,** Onigz Rondalla, Standard Octavina, All Solid Wood	5	6,500.00	32,500.00
4	piece	**CLASSICAL GUITAR WITH PADDED CASE,** Onigz Guitar, Nylon Guitar, Allo Solid Wood	1	9,500.00	9,500.00
5	set	**BANDURIA PREMIUM STRINGS,** Super Tone	10	420.00	4,200.00
6	set	**LAUD PREMIUM STRINGS,** Super Tone	5	480.00	2,400.00
7	set	**OCTAVINA PREMIUM STRINGS,** Super Tone	5	480.00	2,400.00
8	set	**D'ADDARIO NYON,** for classical guitar	1	480.00	480.00
9	piece	**BEATBOX,** Onigz Rondalla	1	7,000.00	7,000.00
		warranty: 6 months warranty			**145,980.00**
		**********			
		Purpose: Acquisition of instruments for Rondalla Ensemble (PR# 2026-08-176)			

One Hundred Forty-Five Thousand Nine Hundred Eighty 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:

Very truly yours,

Jesus Anton C. Bradecina
Signature over Printed Name of Supplier

09-23-2026
Date

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 23 2026

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 12-266441 · 1124-09-3008

Date of the ORS/BURS: SEP 17 2025

Amount : ₱145,980.00

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PURCHASE ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 23 OCT 2026

Supplier : **ONIGZ GUITAR MANUFACTURING**	P.O. No. : 2026-336
Address : 531 Purok Dayat Punta, San Antonio, Guagua, Pampanga	Date : 9/11/2026
TIN : 281-592-673-000 Non-VAT	Mode of Procurement : Small Value Procurement (SVP)
Contact No : 0976-190-8910	

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

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Conforme:

Very truly yours,

DR. JASPER JAY N. MENDOZA
President

_____
Signature over Printed Name of Supplier

_____
Date

Authorized Official

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 23 2026

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 12-106441-2026-09-3008

Date of the ORS/BURS: 12 Sept 2026

Amount : ₱145,980