Appendix 61

PURCHASE ORDER

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

DELIVERY DUE DATE: 22 OCT 2026

Supplier	**QUALIPLUS INTERNATIONAL TRADING**	P O No.	2026-340
Address	5-A 2nd West Crame Street, Brgy. West Crame, San Juan City, Metro Manila	Date	9/15/2026
TIN	175-785-657-00000 VAT Reg.	Mode of Procurement	Small Value Procurement (SVP)
Contact No	0917-852-9263		

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	**INK**, Printer Head, *13200-E1 (Epson) (1 x 106,400.00 = 106,400.00)* Service Charge: 3,920.00 13200 Eco-Solvent Ink - 1 set (Cyan: 1 x 1,600.00 = 1,600.00) (Magenta: 1 x 1,600.00 = 1,600.00) (Yellow: 1 x 1,600.00 = 1,600.00) (Black: 1 x 1,600.00 = 1,600.00) (Flush 1 x 1,600.00 = 1,600.00) *warranty: 3 Months for Printhead* ********** *Purpose: APP 2026 3rd Qtr. BC - Printing Shop (PR= 2026-07-164)*	*1*	*118,320.00*	***118,320.00***

One Hundred EighteenThousand Three Hundred Twenty 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:

JUDITH DUENA
Signature over Printed Name of Supplier

9/23/26
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 22 2026

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
Budget Officer

ORS/BURS No. : 02-2026-09-1176

Date of the ORS/BURS: 17 SEPT 2026

Amount : ₱118,320

Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 22 OCT 2026

Supplier :	**QUALIPLUS INTERNATIONAL TRADING**	P.O. No. : 2026-340	
Address :	5-A 2nd West Crame Street, Brgy. West Crame, San Juan City, Metro Manila	Date : 9/15/2026	
TIN :	175-785-657-00000 VAT Reg.	Mode of Procurement : Small Value Procurement (SVP)	
Contact No :	0917-852-9263		

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	**INK,** Printer Head, I3200-E1 (Epson) (1 x 106,400.00 = 106,400.00) Service Charge: 3,920.00 I3200 Eco-Solvent Ink - 1 set (Cyan: 1 x 1,600.00 = 1,600.00) (Magenta: 1 x 1,600.00 = 1,600.00) (Yellow: 1 x 1,600.00 = 1,600.00) (Black: 1 x 1,600.00 = 1,600.00) (Flush 1 x 1,600.00 = 1,600.00) *warranty: 3 Months for Printhead* ********** *Purpose: APP 2026 3rd Qtr. BC - Printing Shop (PR# 2026-07-164)*	1	118,320.00	**118,320.00**

One Hundred EighteenThousand Three Hundred Twenty 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,

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 22 2026

DR. JASPER JAY N. MENDOZA
President
Authorized Official

_____
Signature over Printed Name of Supplier

_____
Date

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
Budget Officer

ORS/BURS No. : 12-207512-2026-09-0191

Date of the ORS/BURS: 17 SEPT 2026

Amount : ₱118,320.-