Appendix 61

PURCHASE ORDER

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

DELIVERY DUE DATE: 29 OCT 2026

Supplier: **D. LIBUNAO GAS MANUFACTURING CORPORATION**	P.O. No. : 2026-346
Address: Bypass Road, Sto. Cristo, San Isidro, Nueva Ecija	Date : 9/22/2026
TIN: 000-853-967-000 VAT Reg.	Mode of Procurement : Small Value Procurement (SVP)
Contact No: 0917-706-0523	

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/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	tank	**ACETYLENE INSTRUMENT GRADE,** Instruments Grade 98.0% purity, Standard Size 230psig (Content Only)	1	7,000.00	7,000.00
2	tank	**ACETYLENE INSTRUMENT GRADE,** Instruments Grade 98.0% purity, Standard Size 230psig (Cylinder and Content)	1	14,000.00	14,000.00
		**********			
		Purpose: For instruction of the Chemistry Department (PR# 2026-08-180)			21,000.00

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: OCT 13 2026

Twenty-One Thousand 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:

ANGELO MARIANO
Signature over Printed Name of Supplier

10/9/26
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. : 07-206441-2026-10-3178

Date of the ORS/BURS: 01-OCT-2026

Amount : ₱21,000

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PURCHASE ORDER

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

DELIVERY DUE DATE: 29 OCT 2026

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		**********			**21,000.00**
		Purpose: For instruction of the Chemistry Department (PR# 2026-08-180)			

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: OCT 13 2026

Twenty-One Thousand Pesos Only

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Conforme:

_____
Signature over Printed Name of Supplier

_____
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. : 02-206441-2026-10-3118

Date of the ORS/BURS: 01-OCT-2026

Amount : ₱21,000