Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: Pick-up /COD

Supplier :	**A WRENCH AUTO PARTS SHOP**	P.O. No. : 2026-316	
Address :	Raysam Bldg., BLk 43 Lot 22 10th St., Mc Arthur Highway Sitio Pag-Asa, San Rafael Tarlac	Date : 8/26/2026	
TIN :	932-676-041-00000 Non-VAT	Mode of Procurement : Small Value Procurement (SVP)	
Contact No :	0921-602-4181		

Gentlemen:

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

Place of Delivery : **TARLAC STATE UNIVERSITY**	Delivery Term : Pick-Up
Date of Delivery : _____	Payment Term : COD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	liter	**ENGINE OIL,** fully synthetic (Toyota) (Orig) *Maintenance Service of Hino Bus JM-3644* ********** *Purpose: For Maintenance Service Hino Bus JM-3644 (PR# 2026-06-124)*	14	730.00	**10,220.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 04 2026

Ten Thousand Two 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:

ALAN SERNADILLA
Signature over Printed Name of Supplier

9/4/26
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

By Bright dgn
O/C BRIGIDO CORPUZ, TSU SEP 0 2 2026

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-Nov-2026-09-2782

Date of the ORS/BURS: Sep 1, 2026

Amount : 10,220.00