Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 03 AUG 2026

Supplier :	**R. MILLARES ENGINEERING WORKS AND SUPPLIES**	P.O. No. :	2026-264
Address :	Brgy. Aguso, Tarlac City	Date :	7/23/2026
TIN :	445-765-128-000 Non-VAT	Mode of Procurement :	Small Value Procurement (SVP)
Contact No :	0929-110-0728 / (045) 628-3755		

Gentlemen:

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

Place of Delivery :	**TARLAC STATE UNIVERSITY**	Delivery Term :	10 calendar days
Date of Delivery :		Payment Term :	n/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	**RUBBER INSULATION,** 1/2 x 3/8" dia. 6ft/pc	35	130.00	4,550.00
2	piece	**POLYETHYLENE TAPE,** 4" x 45m UMG	6	200.00	1,200.00
3	roll	**COPPER TUBE,** 5/8" 50ft/roll	4	4,800.00	19,200.00
4	roll	**COPPER TUBE,** 3/8" 50ft/roll	4	4,400.00	17,600.00
		******************************			**42,550.00**
		Purpose: Installation of the 3.0tr. Floor standing type ACU at TSU Gymnasium (APP-2026 1st Qtr.) (PR# 2026-07-153)			

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: ______ Date: JUL 24 2026

Forty-Two Thousand Five Hundred Fifty 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:

Roger Millares
Signature over Printed Name of Supplier

jULY 24, 2026
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : ____________

Funds Available : ____________

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-101101-2026-07-0503

Date of the ORS/BURS: 24 July 2026

Amount : ₱42,550.00

PURCHASE ORDER

BAGONG PILIPINAS

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

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COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: ________ Date JUL 24 2025

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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
OIC-Budget Officer

ORS/BURS No. : 02-101101-2026-07-0503
Date of the ORS/BURS: 24 July 2026
Amount : ₱42,550.00