



BAGONG PILIPINAS

PURCHASE ORDER

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.Otr. 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, fortuitous 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 : _____	ORS/BURS No. : <u>02-101101-2026-09-0503</u>
Funds Available : _____	Date of the ORS/BURS: <u>24 July 2026</u>
 RYAN R. RONQUILLO, CPA OIC-Budget Officer	Amount : <u>₱ 42,550.00</u>



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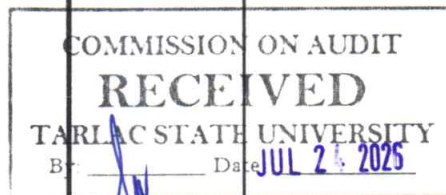
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Conforme:

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