Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS

Procurement Unit

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

DELIVERY DUE DATE: 06 AUG 2026

Supplier : **LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING** Address : Atlanta St. Niñas Ville, Brgy. Suizo, Tarlac City TIN : 482-667-684-000 Non-VAT Contact No : 0969-475-2805 / 0932-221-0201	P.O. No. : 2026-278 Date : 8/3/2026 Mode of Procurement : Small Value Procurement (SVP)

Gentlemen:

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

Place of Delivery : **TARLAC STATE UNIVERSITY** Date of Delivery : ______	Delivery Term : 2 calendar days Payment Term : n/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	**PLUSH FOX TOY,** Size: 15 inches ****************************** *Purpose: Supplies for SCUFAR 3 (PR# 2026-07-173)*	670	215.00	**144,050.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: ______ Date: AUG 04 2026

One Hundred Forty-Four Thousand Fifty 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:

MARY ANN B TAROLATE

Signature over Printed Name of Supplier

08-04-26

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. : [illegible]

Date of the ORS/BURS: Aug 4 2026

Amount : 144, 050.00

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Procurement Unit

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DELIVERY DUE DATE: 06 AUG 2026

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Conforme:

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

____
Signature over Printed Name of Supplier

____
Date

Fund Cluster : ____________ **Funds Available :** ____________ RYAN R. RONQUILLO, CPA OIC-Budget Officer	**ORS/BURS No. :** 02-[illegible] **Date of the ORS/BURS:** Aug 4, 2026 **Amount :** 144,050.00