



BAGONG PILIPINAS

Procurement Unit

PURCHASE ORDER

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

DELIVERY DUE DATE: 06 AUG 2026

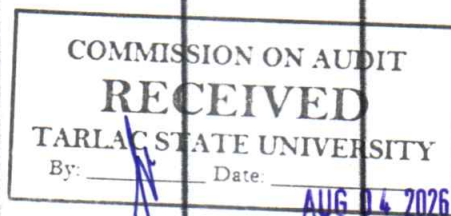
Supplier: LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING	P.O. No.: 2026-278
Address: Atlanta St. Niñas Ville, Brgy. Suizo, Tarlac City	Date: 8/3/2026
TIN: 482-667-684-000 Non-VAT	Mode of Procurement: Small Value Procurement (SVP)
Contact No.: 0969-475-2805 / 0932-221-0201	

Gentlemen:

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

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

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

**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, fortuitous event/s or changes in law, and national government policies.

Conforme:

[Signature]
MAR-1 ANN D. TROJANO

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: _____

[Signature]
RYAN R. BONQUILLO, CPA

OIC/Budget Officer

ORS/BURS No.: **12-000000-00-2026**Date of the ORS/BURS: **Aug 4, 2026**Amount: **144,050.00**

PURCHASE ORDER



Procurement Unit

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

DELIVERY DUE DATE: 06 AUG 2026

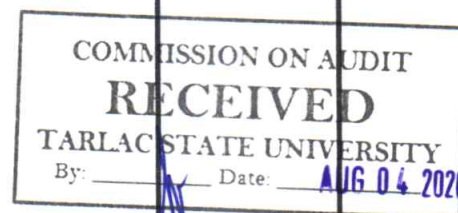
Supplier : LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING	P.O. No. : 2026-278
Address : <u>Atlanta St. Niñas Ville, Brgy. Suizo, Tarlac City</u>	Date : 8/3/2026
TIN : <u>482-667-684-000 Non-VAT</u>	Mode of Procurement : <u>Small Value Procurement (SVP)</u>
Contact No : <u>0969-475-2805 / 0932-221-0201</u>	

Gentlemen:

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

Place of Delivery : TARLAC STATE UNIVERSITY	Delivery Term : <u>2 calendar days</u>
Date of Delivery : _____	Payment Term : <u>n/30</u>

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

**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, fortuitous event/s or changes in law, and national government policies.

Conforme:

Very truly yours,

DR. JASPER JAY N. MENDOZA

President

Signature over Printed Name of Supplier

Authorized Official

Date

Fund Cluster : _____

Funds Available : _____

RYAN R. ROSQUILLO, CPA

OIC-Budget Officer

ORS/BURS No. : 07-10044-2026-08-2026

Date of the ORS/BURS: Aug 4, 2026

Amount : 144,050.00