Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: Pick-up /COD

Supplier :	**CERVANTES PRESS AND STORE INC.**	P.O. No. : 2026-244	
Address :	F. Tañedo St, Tarlac City, Tarlac	Date : 6/24/2026	
TIN :	000-230-098-000 vat Reg.	Mode of Procurement : Small Value Procurement (SVP)	
Contact No :	0945-778-4774/982-2123		

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 : Pick-Up
Payment Term : COD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	**VELLUM,** A4 (180 GSM), (100"/ream) (Bright) ****************************** *Purpose: Materials for CPAG-SC "Salinlahi 2026" (PR# 2026-06-113)*	15	248.00	**3,720.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: ____ Date: JUL 02 2026

Three Thousand Seven 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, fortuitous event/s or changes in law, and national government policies.

Conforme:

Harum Aipcuir
Signature over Printed Name of Supplier

07-01-26
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. : 02 · [illegible] · 2026 · 06 · 2026
Date of the ORS/BURS: June 24, 2026
Amount : 3,720.00