



BAGONG PILIPINAS

Procurement Unit

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

PURCHASE ORDER

DELIVERY DUE DATE: Pick-up / COD

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

Gentlemen:

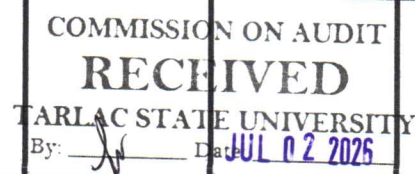
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **TARLAC STATE UNIVERSITY**

Date of Delivery : _____

Delivery Term : **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	<u>3,720.00</u>

**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:

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. 000000. 000.00. 2026Date of the ORS/BURS: June 24, 2026Amount : 3,720.00