

**PURCHASE ORDER**

Procurement Unit

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

DELIVERY DUE DATE: 27 AUG 2026

Supplier: MA-CB CONSTRUCTION SUPPLIES TRADING	P.O. No.: 2026-254
Address: Unit 6, Ben Laich Apartment, San Sebastian Heights, San Vicente, Tarlac City	Date: 7/15/2026
TIN: 731-931-629-003 Non-VAT	Mode of Procurement: Small Value Procurement (SVP)
Contact No.: 0909-470-2996	

Gentlemen:

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	FLAT BAR, 1" x 1" x 3/16" x 6m	20	150.00	3,000.00
2	piece	FLAT BAR, 2" x 2" x 3/16" x 6m	20	283.00	5,660.00
3	piece	ROUND BAR PLAIN, 16mm Ø x 6m	20	350.00	7,000.00
4	piece	ROUND BAR PLAIN, 10 Ø x 6m	30	150.00	4,500.00
5	piece	B.I PIPE, 1/2" Ø x 6m, S40, Seamless	20	480.00	9,600.00
6	piece	CARRIAGE BOLT ROUND HEAD W/NUT AND WASHER, 1/4" x 3" full thread	450	15.00	6,750.00
7	piece	CARRIAGE BOLT ROUND HEAD W/NUT AND WASHER, 3/16" x 3" full thread	300	13.00	3,900.00
8	piece	SQUARE TYPE VANE IRON PADLOCK, 40mm	100	205.00	20,500.00
***** Purpose: Repair and Maintenance for Doors, Window and Glass Partitions (APP-2026 1st and 2nd Qtr.) (PR# 2026-06-131)					60,910.00

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: **JUL 28 2026**

Sixty Thousand Nine Hundred Ten 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 items. 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

JULY 28, 2026

Date

Very truly yours,

DR. JASPER JAY N. MENDOZA

Authorized Official

Fund Cluster: _____

Funds Available: _____

RYAN R. ROSILLO, CPA

OIC-Budget Officer

ORS/BURS No.: **02-10101-2026-07-0493**Date of the ORS/BURS: **21 July 2026**Amount: **₱ 60,910.00**

**PURCHASE ORDER**

Procurement Unit

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

DELIVERY DUE DATE: 27 AUG 2026

Supplier : **MA-CB CONSTRUCTION SUPPLIES TRADING**
Address : **Unit 6, Ben Laich Appartment, San Sebastian Heights, San Vicente, Tarlac City**
TIN : **731-931-629-003 Non-VAT**
Contact No : **0909-470-2996**

P.O. No. : **2026-254**Date : **7/15/2026**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**Delivery Term : **30 calendar days**

Date of Delivery : _____

Payment Term : **n/30**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece /	FLAT BAR, 1" x 1" x 3/16" x 6m /	20 /	150.00 /	3,000.00
2	piece /	FLAT BAR, 2" x 2" x 3/16" x 6m /	20 /	283.00 /	5,660.00
3	piece /	ROUND BAR PLAIN, 16mm Ø x 6m /	20 /	350.00 /	7,000.00
4	piece /	ROUND BAR PLAIN, 10 Ø x 6m /	30 /	150.00 /	4,500.00
5	piece /	B.I PIPE, 1/2" Ø x 6m, S40, Seamless /	20 /	480.00 /	9,600.00
6	piece /	CARRIAGE BOLT ROUND HEAD W/NUT AND WASHER, 1/4" x 3" full thread /	450 /	15.00 /	6,750.00
7	piece /	CARRIAGE BOLT ROUND HEAD W/NUT AND WASHER, 3/16" x 3" full thread /	300 /	13.00 /	3,900.00
8	piece /	SQUARE TYPE VANE IRON PADLOCK, 40mm /	100 /	205.00 /	20,500.00
					60,910.00

Purpose: Repair and Maintenance for Doors, Window
and Glass Partitions (APP-2026 1st and 2nd Qtr.) (PR#
2026-06-131) /

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: _____

Sixty Thousand Nine Hundred Ten Pesos Only /**JUL 28 2026**

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:

Very truly yours,

DR. JASPER JAY N. MENDOZA
President

Signature over Printed Name of Supplier

Authorized Official

Date

Fund Cluster : _____

Funds Available : _____

RYAN R. RONDUELLO, CPA
OIC-Budget Officer

ORS/BURS No. : **02-101101-2026-07-0493**Date of the ORS/BURS: **21 July 2026**Amount : **₱60,910.00**