

**PURCHASE ORDER**

Procurement Unit

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

DELIVERY DUE DATE: 05 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.: **2026-275**
Date: **7/31/2026**
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: **5 calendar days**

Date of Delivery: _____

Payment Term: **n/30**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	gallon	LACQUER SPOT PUTTY, B-306 (4liter/gal)	2	990.00	1,980.00
8	gallon	ACRYLIC EMULSION CLEAR GLOSS, (4liter/gal)	1	800.00	800.00
11	box	BLACK SCREW, 1", Wood	1	600.00	600.00
12	piece	MARINE PLYWOOD, 3/4"x4'x8'	20	1,500.00	30,000.00
13	piece	MARINE PLYWOOD, 1/2"x4'x8'	10	800.00	8,000.00
14	set	UTILITY PAIL, with Metal handle and cover, 24liters, (Orocan)	50	400.00	20,000.00
					61,380.00

Purpose: for SCUFAR 2026 Opening Ceremony at TSU
Gym & For Utility use (PR# 2026-07-169)

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: **AUG 06 2026**

Sixty-One Thousand Three Hundred Eighty 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]
H.C. LESTER R. CRUZ
Signature over Printed Name of Supplier

7/31/26

Date

Very truly yours,

[Signature]
DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster: _____

Funds Available: _____

[Signature]
RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No.: **12 10644-10647 2562**Date of the ORS/BURS: **JUL 31 2026**Amount: **61,380.00**



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 05 AUG 2026

Supplier : MA-CB CONSTRUCTION SUPPLIES TRADING	P.O. No. : 2026-275
Address : Unit 6, Ben Laich Appartment, San Sebastian Heights, San Vicente, Tarlac City	Date : 7/31/2026
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 : 5 calendar days
Date of Delivery : _____	Payment Term : n/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	gallon	LACQUER SPOT PUTTY, B-306 (4liter/gal)	2	990.00	1,980.00
8	gallon	ACRYLIC EMULSION CLEAR GLOSS, (4liter/gal)	1	800.00	800.00
11	box	BLACK SCREW, 1", Wood	1	600.00	600.00
12	piece	MARINE PLYWOOD, 3/4"x4'x8'	20	1,500.00	30,000.00
13	piece	MARINE PLYWOOD, 1/2"x4'x8'	10	800.00	8,000.00
14	set	UTILITY PAIL, with Metal handle and cover, 24liters, (Orocan)	50	400.00	20,000.00
***** Purpose: for SCU FAR 2026 Opening Ceremony at TSU Gym & For Utility use (PR# 2026-07-169)					61,380.00

Sixty-One Thousand Three Hundred Eighty 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,

Signature over Printed Name of Supplier	COMMISSION ON AUDIT DR. JASPER JAY N. MENDOZA RECEIVED TARLAC STATE UNIVERSITY By: _____ Date: AUG 04 2026	President Authorized Official
Date		

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : **22-106441-1016-07-252**

Date of the ORS/BURS: **Jul 31, 2026**

Amount : **61,380.00**