



BAGONG PILIPINAS

Procurement Unit

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

PURCHASE ORDER

DELIVERY DUE DATE:

29 AUG 2026

Supplier	A.C. MENDOZA PRINTING COMPANY INC.	P.O. No.	2026-272
Address	San Sebastian Village Phase 3, Tarlac City	Date	7/29/2026
TIN	007-290-469-000 VAT Reg.	Mode of Procurement	Small Value Procurement (SVP)
Contact No	045 - 9821814		

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	box	COMPUTER CONTINUOUS FORM, 1 ply, 280mm x 378mm, (11"x 14-7/8"), carbonless	6	1,590.00	9,540.00
3	box	COMPUTER CONTINUOUS FORM, 3 ply, 280mm x 241mm, (11"x 9-1/2"), carbonless	24	1,360.00	32,640.00
4	box	COMPUTER CONTINUOUS FORM, 3 ply, 280mm x 378mm, (11"x 14-7/8"), carbonless	14	2,270.00	31,780.00
***** Purpose: Office Supplies use APP 2026 (PR 2026-07-160)					73,960.00

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: JUL 30 2026

Seventy-Three Thousand Nine Hundred Sixty 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. A contract may be terminated in whole or in part, at any time 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 events or changes in law, and national government policies.

Conforme:

JOHN KENNETH E. ATCHICO

Signature over Printed Name of Supplier

7/30/26

Date

Very truly yours,

DR. JASPER JAY N. MENDOZA

President

Authorized Official

Fund Cluster :

Funds Available :

ORS/BURS No. : 01-101101-1028-07-0527

Date of the ORS/BI RS: 29 JUL 2026

Amount :

P 73960

RYAN R. ROSQUILLO, CPA

OIC-Budget Officer



BAGONG PILIPINAS

Procurement Unit

PURCHASE ORDER

Appendix 61

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

DELIVERY DUE DATE:

29 AUG 2026

Supplier : **A.C. MENDOZA PRINTING COMPANY INC.**

Address : **San Sebastian Village Phase 3, Tarlac City**

TIN : **007-290-469-000 VAT Reg.**

Contact No : **045 - 9821814**

P.O. No. : **2026-272**

Date : **7/29/2026**

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Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

DR. JASPER JAY N. MENDOZA

President

Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. ROMQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : **02-10101- 1026-03-0572**

Date of the ORS/BURS: **29/07/2026**

Amount : **P 73960.00**