



BACOLOR PHILIPPINES

Procurement Unit

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

PURCHASE ORDER

DELIVERY DUE DATE: 02 AUG 2026

Supplier: TRENDING PRODUCTS INC.	P.O. No.: 2026-216
Address: 1137 G. Masangkay St., Sta. Cruz, Manila	Date: 5/22/2026
TIN: 010-343-212-00000 VAT Reg.	Mode of Procurement: Small Value Procurement (SVP)
Contact No.: (02) 8733-0515/0917-186-2288	

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**Delivery Term: **60 calendar days**

Date of Delivery: _____

Payment Term: **n/30**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
54	piece	LED ROUND PANEL LIGHTS, 12Watts (Recessed Mounted) Offer: Shuta	25	300.00	7,500.00
55	piece	LED ROUND PANEL LIGHTS, 12Watts (Surface Mounted) Offer: Shuta	25	330.00	8,250.00
56	piece	LED ROUND PANEL LIGHTS, 18Watts (Recessed Mounted) Offer: Shuta	25	360.00	9,000.00
57	piece	LED ROUND PANEL LIGHTS, 18Watts (Surface Mounted) Offer: Shuta	25	360.00	9,000.00
58	piece	LED ROUND PANEL LIGHTS, 6Watts (Recessed Mounted) Offer: Shuta	25	180.00	4,500.00
59	piece	LED ROUND PANEL LIGHTS, 6Watts (Surface Mounted) Offer: Shuta	25	230.00	5,750.00
60	piece	LED SQUARE PANEL LIGHTS, 12Watts (Surface Mounted) Offer: Shuta	25	320.00	8,000.00
61	piece	LED SQUARE PANEL LIGHTS, 12Watts (Recessed Mounted) Offer: Shuta	25	300.00	7,500.00
62	piece	LED SQUARE PANEL LIGHTS, 18Watts (Surface Mounted) Offer: Shuta	25	360.00	9,000.00
63	piece	LED SQUARE PANEL LIGHTS, 18Watts (Recessed Mounted) Offer: Shuta	25	360.00	9,000.00
64	piece	LED SQUARE PANEL LIGHTS, 6Watts (Recessed Mounted) Offer: Shuta	25	180.00	4,500.00
65	piece	LED SQUARE PANEL LIGHTS, 6Watts (Surface Mounted) Offer: Shuta	25	220.00	5,500.00
73	set	OUTLET, Universal 2 gang Offer: Shuta	150	120.00	18,000.00
83	box	WIRE, Stranded #12/7, THHN Offer: Omega	22	3,350.00	73,700.00
sub-total:					179,200.00



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

PURCHASE ORDER

DELIVERY DUE DATE: 02 AUG 2026

Supplier : **TRENDING PRODUCTS INC.**
 Address : **1137 G. Masangkay St., Sta. Cruz, Manila**
 TIN : **010-343-212-00000 VAT Reg.**
 Contact No : **(02) 8733-0515/0917-186-2288**

P.O. No. : 2026-216
 Date : 5/22/2026
 Mode of Procurement : Small Value Procurement (SVP)

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Place of Delivery : **TARLAC STATE UNIVERSITY**

Date of Delivery : _____

Delivery Term : 60 calendar days

Payment Term : n/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Balance Forwarded:					179,200.00
99	piece	CUT OFF SAW DISC, 14" dia. (355mm) Offer: UK Master	5	135.00	675.00
108	piece	DRILL BIT, metal 1/4" heavy duty Offer: Dormer	20	95.00	1,900.00
119	piece	LUMBER, 2" x 2" x 12', S4S	15	360.00	5,400.00
135	piece	SEALANT, Silicon (clear) Offer: Bosny	20	135.00	2,700.00
139	liter	PAINT, Acri-color, Lamp Black Offer: Boysen	5	105.00	525.00
152	piece	PAINT, Tinting Color Lamp Black 1/4 ltr./pc Offer: Boysen	3	100.00	300.00
153	piece	PAINT, Tinting Color Raw Shiena 1/4 ltr./pc Offer: Boysen	5	100.00	500.00
154	piece	PAINT, Tinting Color Thalo Blue 1/4 ltr./pc Offer: Boysen	5	100.00	500.00
155	piece	PAINT, Tinting Color Thalo Green 1/4 ltr./pc Offer: Boysen	5	100.00	500.00
156	piece	PAINT, Tinting Color Toluidine Red 1/4 ltr./pc Offer: Boysen	5	100.00	500.00
163	piece	ROLLER, baby 6" cloth Offer: Deco	5	50.00	250.00
226	piece	FAUCET, Brass, heavy duty, 1/2" hose bibb Offer: Meco	30	225.00	6,750.00
229	piece	FAUCET, Lavatory, 1/2, Stainless, Heavy Duty Offer: Meco	8	450.00	3,600.00
235	piece	P-TRAP, Flexible 1-1/2"	10	220.00	2,200.00
***** Purpose: Hardware Supplies and Materials APP-2025 3rd Qtr. (PR# 2025-11-364)					205,500.00

Two Hundred Five Thousand Five Hundred 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:

Quielly May Simpa
 Signature over Printed Name of Supplier

June 3, 2026
 Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
 President
 Authorized Official

Fund Cluster : _____

Funds Available : _____

Ryan R. Ronquillo
 RYAN R. RONQUILLO, CPA
 OIC-Budget Officer

ORS/BURS No. : 11-1044-1016-A-1976

Date of the ORS/BURS: May 16, 2026

Amount : 205,500.00



BAGONG PILIPINAS

Procurement Unit

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

PURCHASE ORDER

DELIVERY DUE DATE: 02 AUG 2026

Supplier : TRENDING PRODUCTS INC.	P.O. No. : <u>2026-216</u>
Address : <u>1137 G. Masangkay St., Sta. Cruz, Manila</u>	Date : <u>5/22/2026</u>
TIN : <u>010-343-212-00000 VAT Reg.</u>	Mode of Procurement : <u>Small Value Procurement</u>
Contact No : <u>(02) 8733-0515/0917-186-2288</u>	(SVP)

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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. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 12.206441.2026.05.1496

Date of the ORS/BURS: May 24, 2026

Amount : 205,500.00