



BAGONG PILIPINAS

Procurement Unit

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

PURCHASE ORDER

DELIVERY DUE DATE: 21 AUG 2026

Supplier : R. MILLARES ENGINEERING WORKS AND SUPPLIES	P.O. No. : 2026-259
Address : Brgy. Aguso, Tarlac City	Date : 7/16/2026
TIN : 445-765-128-000 Non-VAT	Mode of Procurement : Small Value Procurement (SVP)
Contact No : 0929-110-0728 / (045) 628-3755	

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/15		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	RUBBER INSULATION, 1/2 x 5/8" dia. 6ft/pc	35	140.00	4,900.00
8	piece	FLAIR KNOT, 5/8" (Brass)	4	102.20	408.80
9	piece	FLAIR KNOT, 3/8" (Brass)	6	61.60	369.60
11	piece	FILTER DRYER, 3/8"	2	448.00	896.00
14	pack	CABLE TIE, 7mm x 300mm 50pcs/pack	4	273.00	1,092.00
17	piece	CLAMP PVC, 3/4" dia. Orange with Concrete Nail	100	2.80	280.00
18	set	HOSE, PVC High Pressure Hose Heavy Duty 8.5mm dia. Black. BP280Kgf/cm ² 20mt./set complete with fittings	3	1,030.40	3,091.20
***** Purpose: Installation of the 3.0tr. Floor standing type ACU at TSU Gymnasium (APP-2026 1st Qtr.) (PR# 2026-06-132)					11,037.60

Eleven Thousand Thirty-Seven Pesos and Sixty Centavos 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,

Roger Millares

COMMISSION ON AUDIT

DR. JASPER JAY N. MENDOZA

President

Signature over Printed Name of Supplier

RECEIVED

Authorized Official

TARLAC STATE UNIVERSITY

July 22, 2026

By: _____ Date: JUL 22 2026

Date

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA

OIC-Budget Officer

ORS/BURS No. : 02-141191-2024-03-0489

Date of the ORS/BURS: JUN 19 2026

Amount : ₱ 11,037.60



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Very truly yours,

Signature over Printed Name of Supplier	COMMISSION ON AUDIT	DR. JASPER JAY N. MENDOZA
	RECEIVED	President
	TARLAC STATE UNIVERSITY	Authorized Official
By: _____	Date: <u>JUL 22 2026</u>	
Date		

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA

OIC-Budget Officer

ORS/BURS No. : 02-101101- 2026-07-0489Date of the ORS/BURS: 17 JUL 2026Amount : ₱ 11,037.60