Appendix 61

BAGONG PILIPINAS

PURCHASE ORDER

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

DELIVERY DUE DATE: 12 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.: 2026-274 Date: 7/30/2026 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 Date of Delivery: ______	Delivery Term: 5 calendar days Payment Term: n/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	**FORMICA LAMINATED SHEET,** Glossy White 4' x 8'	200	700.00	140,000.00
3	piece	**MARINE PLYWOOD,** 1/2thk. X 4' x 8'	60	720.00	43,200.00
		******************************			**183,200.00**
		Purpose: Repair and Replacement of whiteboard for Clsssrooms at MainCampus, Lucinda Campus and San Isidro Campus (Included in the approved APP-2026) (PR# 2026-07-152)			
		COMMISSION ON AUDIT RECEIVED TARLAC STATE UNIVERSITY By: [signature] Date: AUG 07 2026			

One Hundred Eighty-Three Thousand Two 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:

AR. LESTER R. CRUZ
Signature over Printed Name of Supplier

8/7/26
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.:** 02-101101-2026-07-0524 **Date of the ORS/BURS:** 30 JUL 2026 **Amount:** ₱183,200

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Conforme:

Very truly yours,

DR. JASPER JAY N. MENDOZA
President

Authorized Official

____
Signature over Printed Name of Supplier

____
Date

Fund Cluster : ______________________

Funds Available : ______________________

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-101101-2026-07-0524

Date of the ORS/BURS: 30 JUL 2026

Amount : P183,200-