

**PURCHASE ORDER**

Procurement Unit

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

DELIVERY DUE DATE: 12 AUG 2026

Supplier : MA-CB CONSTRUCTION SUPPLIES TRADING	P.O. No. : 2026-274
Address : Unit 6, Ben Laich Appartment, San Sebastian Heights, San Vicente, Tarlac City	Date : 7/30/2026
TIN : 731-931-629-003 Non-VAT	Mode of Procurement : <u>Small Value Procurement (SVP)</u>
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 : <u>5 calendar days</u>
Date of Delivery : _____	Payment Term : <u>n/30</u>

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
***** Purpose: Repair and Replacement of whiteboard for Classrooms at Main Campus, Lucinda Campus and San Isidro Campus (Included in the approved APP-2026) (PR= 2026-07-152)					183,200.00

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:

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. : 12-101101-2026-07-0524

Date of the ORS/BURS: 30 JULY 2026

Amount : ₱183,200

**PURCHASE ORDER**

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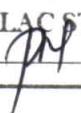
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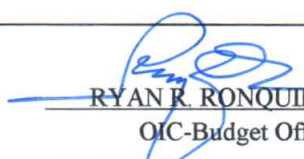
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Authorized Official

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 : ₱ 183,200.00