

ASAP



BAGONG PILIPINAS

Procurement Unit

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

PURCHASE ORDER

DELIVERY DUE DATE: 03 AUG 2026

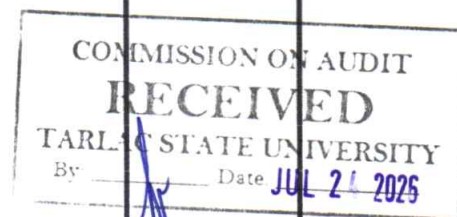
Supplier : TRES B MARKETING INC.	P.O. No. : 2026-266
Address : F. Tañedo St., Brgy. Poblacion, Tarlac City	Date : 7/23/2026
TIN : 614-247-408-00001 Non-VAT Reg.	Mode of Procurement : <u>Small Value Procurement</u>
Contact No : 628-0932	(SVP)

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>10 calendar days</u>
Date of Delivery : _____	Payment Term : <u>n/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
5	box	THHN ELECTRICAL WIRE, 8.0mm² 150m/box, (Power Flex) ***** <i>Purpose: Installation of the 3.0tr. Floor standing type ACU at TSU Gymnasium (APP-2026 1st Qtr.) (PR# 2026-07-153)</i>	2	9,800.00	19,600.00



Nineteen Thousand Six 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:

Ronquillo
Signature over Printed Name of Supplier

Signature over Printed Name of Supplier

7-24-26

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. : 02-101101-2026-07-0505

Date of the ORS/BURS: 24 July 2026

Amount : ₱ 19,600.00