



PURCHASE ORDER

Appendix 61

Procurement Unit

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

DELIVERY DUE DATE: **13 JUN 2026**

Supplier: **KLEANZ CHEMICAL PRODUCTS TRADING**
Address: **Blk 5, Lot 2, Saint Michael Subd., Niog, Bacoor City, Cavite**
TIN: **259-372-838-00000 VAT Reg.**
Contact No: **0917-311-0196**
P.O. No.: **2026-201**
Date: **5/7/2026**
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			Delivery Term : <u>30 calendar days</u>		
Date of Delivery : _____			Payment Term : <u>n/30</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
5	gallon	CLEANER , Toilet bowl cleaner	100	200.00	20,000.00
6	gallon	Offer: Bowl Blitz, Kleanz DEGREASER , Deep penetrating foam cleaner, odorless, non-viscous, completely soluble, dilution rate (1:40)	10	400.00	4,000.00
8	bottle	Offer: Spot Clean, Kleanz DISHWASHING LIQUID , Removes oil, residue and dirt, scent: calamansi, 1.5L	200	90.00	18,000.00
Offer: Max Glow ***** <i>Purpose: APP 2026 first quarter, for Janitorial Supplies (PR# 2026-02-047)</i>					42,000.00

Forty-Two Thousand 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 items. 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 events or changes in law, and national government policies.

Conforme:

Gendry Bonscayad
GENDRY BONSCAYAD
Signature over Printed Name of Supplier

MAY 14, 2026

Date

*received email 5/15/26

Very truly yours,

DR. JASPER JAY N. MENDOZA
President

Authorized Official

MAY 08 2026

Fund Cluster: _____

Funds Available: _____

Ryan R. Ronquillo
RYAN R. RONQUILLO, CPA

Budget Officer

ORS/BURS No.: **12-202512-2026-05-0089**

Date of the ORS/BURS: **18 MAY 2026**

Amount: **₱42,000-**

**PURCHASE ORDER**

Procurement Unit

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

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 TIN : **259-372-838-00000 VAT Reg.**
 Contact No : **0917-311-0196**

P.O. No. : **2026-201**
 Date : **5/7/2026**
 Mode of Procurement : **Small Value Procurement (SVP)**

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
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					42,000.00

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Conforme:

Very truly yours,

DR. JASPER JAY N. MENDOZA

President

Signature over Printed Name of Supplier

Authorized Official

Date

MAY 08 2026

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA

Budget Officer

ORS/BURS No. : **12-207912-2024-05-0089**Date of the ORS/BURS: **08 MAY 2026**Amount : **P42,000**