



PURCHASE ORDER

Appendix 61

Procurement Unit

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

DELIVERY DUE DATE: **28 JUN 2026**

Supplier : R. MILLARES ENGINEERING WORKS AND SUPPLIES	P.O. No. : 2026-217
Address : Brgy. Aguso, Tarlac City	Date : 5/22/2026
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
6	piece	CLAMP U-SHAPE, Metal 2" Offer: 2" Metal clamp	5	60.00	300.00
8	box	CU. THHN/THWN (STR), 5.5 mm2	1	5,000.00	5,000.00
9	meter	CU. THHN/THWN (STR), 8.0 mm2	6	120.00	720.00
10	set	MCB, 20AT, 2P, Bolt-on in a NEMA-3R Enclosure	1	1,200.00	1,200.00
11	piece	MCB, 20AT, 2P, Bolt-on	1	280.00	280.00
12	piece	MCB, 30AT, 2P, Bolt-on	2	285.00	570.00

Purpose: Installation of Air Conditioning Unit at COS Student Council Office, Lucinda Campus (PR# 2026-03-072)					
					8,070.00

Eight Thousand Seventy 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:

Roger Millares
Signature over Printed Name of Supplier

Signature over Printed Name of Supplier

May 29, 2026

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. : **12-106441-2026-05-1973**

Date of the ORS/BURS: **May 24, 2026**

Amount : **8,070.00**



PURCHASE ORDER

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***** Purpose: Installation of Air Conditioning Unit at COS Student Council Office, Lucinda Campus (PR# 2026-03-072)					8,070.00

Eight Thousand Seventy Pesos Only

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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. RONOUILLO, CPA

OIC-Budget Officer

ORS/BURS No. : **12-106481-2024-05-1973**Date of the ORS/BURS: **May 26, 2024**Amount : **8,070.00**