



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 18 JUL 2026

Supplier: FPI ENTERPRISES	P.O. No.: <u>2026-232</u>
Address: <u>Unit J 3rd floor, No. 35 Sto Niño Street, Brgy. San Antonio, Quezon City, Metro Manila</u>	Date: <u>6/11/2026</u>
TIN: <u>909-739-626-000 VAT Reg.</u>	Mode of Procurement: <u>Small Value Procurement (SVP)</u>
Contact No.: <u>0927-791-1503/0917-628-4046/0917-582-9793</u>	

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
1	piece	PAPER, Parchment for Diploma Material: Front: Full Colors, Back: None Security Features: UV Invisible Ink Printing Fibers/Logo/Text Size: 9"x12" (as per sample) ***** Purpose: APP 2026 Qtr. BC - Printing Press (PR# 2026-05-099)	5000	60.00	<u>300,000.00</u>

Three Hundred 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 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:

Ankur M. Anselina
 Signature over Printed Name of Supplier

6/18/2026

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.: 01-207512-1026-00-0113Date of the ORS/BURS: 19 JUNE 2026Amount: P300,000-



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Conforme:

Very truly yours,

DR. JASPER JAY N. MENDOZA
President

Signature over Printed Name of Supplier

Authorized Official

Date

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer
ORS/BURS No. : 02-209572-2026-04-013Date of the ORS/BURS: 17 June 2026Amount : P300,000-