Appendix 61

PURCHASE ORDER

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

DELIVERY DUE DATE: 24 JUN 2026

Supplier : **CAJEL ENTERPRISES INC.** Address : S13, 2nd Floor, Robertson Plaza, Centennial Road, Tabon 1, Kawit, Cavite TIN : 650-046-886-00000 VAT Reg. Contact No : 0917-155-4209	P.O. No. : 2026-205 Date : 5/14/2026 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** Date of Delivery : ______________	Delivery Term : 30 calendar days Payment Term : n/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	**AIR FRESHENER,** 180g, scented gel **Offer:** Meadows	100	200.00	20,000.00
14	pack	**TRASH BAG,** XL, 10 rolls per pack **Offer:** Generic	100	80.00	8,000.00
		******************************			**28,000.00**
		Purpose: APP 2026 first quarter, for Janitorial Supplies (PR# 2026-02-047)			

Twenty-Eight Thousand 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, fortuituos event/s or changes in law, and national government policies.

Conforme:

Anthony Besa

Signature over Printed Name of Supplier

May 25, 2026

Date received 5/29/26

COMMISSION ON AUDIT
RECEIVED
DATE MAY 29 2026
TARLAC STATE UNIVERSITY

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : ______________

Funds Available : ______________

RYAN R. RONQUILLO, CPA
Budget Officer

ORS/BURS No. : 02-207512-2026-05-0095

Date of the ORS/BURS: 14 MAY 2026

Amount : ₱28000-

Appendix 61

PURCHASE ORDER

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

DELIVERY DUE DATE: 24 JUN 2026

Supplier :	**CAJEL ENTERPRISES INC.**	P.O. No. : 2026-205
Address :	S13, 2nd Floor, Robertson Plaza, Centennial Road, Tabon 1, Kawit, Cavite	Date : 5/14/2026
TIN :	650-046-886-00000 VAT Reg.	Mode of Procurement : Small Value Procurement (SVP)
Contact No :	0917-155-4209	

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/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
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		Purpose: APP 2026 first quarter, for Janitorial Supplies (PR# 2026-02-047)			

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Conforme:

____
Signature over Printed Name of Supplier

____
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

COMMISSION ON AUDIT
RECEIVED
MAY 29 2026
TARLAC STATE UNIVERSITY

Fund Cluster : ______________________

Funds Available : ______________________

RYAN R. RONQUILLO, CPA
Budget Officer

ORS/BURS No. : 02-20741 2-2026-05-0095

Date of the ORS/BURS: 14 MAY 2026

Amount : ₱ 28,000-