Appendix 61

PURCHASE ORDER

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

DELIVERY DUE DATE: 13 JUN 2026

Supplier :	**MA-CB CONSTRUCTION SUPPLIES TRADING**	P.O. No. : 2026-208
Address :	Unit 6, Ben Laich Appartment, San Sebastian Heights, San Vicente, Tarlac City	Date : 5/21/2026
TIN	731-931-629-003 Non-VAT	Mode of Procurement : Small Value Procurement (SVP)
Contact No :	0909-470-2996	

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **TARLAC STATE UNIVERSITY** | Delivery Term : 15 calendar days
Date of Delivery : ____________ | Payment Term : n/15

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
9	load DT	**VIBRO SAND,** (14cu.m/load/DT) ****************************** *Purpose: Repair of Concrete Humps and Drainage Cover at Lucinda Gate (PR# 2026-03-059*	1	12,000.00	**12,000.00**

Twelve 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:

LESTER R. CRUZ
Signature over Printed Name of Supplier

MAY 29, 2026
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

COMMISSION ON AUDIT
MAY 29 2026
TARLAC STATE UNIVERSITY

Fund Cluster : ____________

Funds Available : ____________

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-11101-2026-05-0734

Date of the ORS/BURS: 12 MAY 2026

Amount : ₱ 12000-

Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 13 JUN 2026

Supplier :	**MA-CB CONSTRUCTION SUPPLIES TRADING**	P.O. No. : 2026-208
Address :	Unit 6, Ben Laich Appartment, San Sebastian Heights, San Vicente, Tarlac City	Date : 5/21/2026
TIN :	731-931-629-003 Non-VAT	Mode of Procurement : Small Value Procurement (SVP)
Contact No :	0909-470-2996	

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **TARLAC STATE UNIVERSITY**	Delivery Term : 15 calendar days
Date of Delivery : ______________________	Payment Term : n/15

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
9	load DT	**VIBRO SAND,** (14cu.m/load/DT) ***************************** *Purpose: Repair of Concrete Humps and Drainage Cover at Lucinda Gate (PR# 2026-03-059*	1	12,000.00	**12,000.00**

Twelve 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:

____
Signature over Printed Name of Supplier

____
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

RECEIVED
DATE MAY 29 2026
TARLAC STATE UNIVERSITY

Fund Cluster : ______________________

Funds Available : ______________________

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-101101-2026-05-0334

Date of the ORS/BURS: 22 MAY 2026

Amount : ₱12,000-