Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: Pick-up / COD

Supplier :	**A WRENCH AUTO PARTS SHOP**	P.O. No. : 2026-234	
Address :	Raysam Bldg., BLk 43 Lot 22 10th St., Mc Arthur Highway Sitio Pag-Asa, San Rafael Tarlac	Date : 6/17/2026	
TIN :	932-676-041-00000 Non-VAT	Mode of Procurement : Small Value Procurement (SVP)	
Contact No :	0921-602-4181		

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 : Pick-Up
Payment Term : COD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	liter	**ENGINE OIL,** fully synthetic	7	720.00	5,040.00
2	piece	**OIL FILTER,** C-III	1	250.00	250.00
		Maintenance Service of Commuter POU-717			**5,290.00**
		*****************************			
		Purpose: For Maintenance Service of Commuter POU-717 (PR# 2026-05-094)			

Five Thousand Two Hundred Ninety 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:

ALAN SERNADILLA
Signature over Printed Name of Supplier

6/19/26
Date

COMMISSION ON AUDIT
RECEIVED
DATE JUN 19 2026
STATE UNIVERSITY

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

BRIGIDO CORPUZ, TSU
JUN 18 2026
OIC

Fund Cluster : ____________
Funds Available : ____________

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-206441-2026-06-2127
Date of the ORS/BURS: 17 JUNE 2026
Amount : P5290-