Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS

Procurement Unit

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

DELIVERY DUE DATE: June 20, 2026

Supplier :	**QUE HOCK HARDWARE TRADING/STEPHEN VELASCO**	P.O. No. : 2026-240
Address :	San Nicolas, Tarlac City	Date : 6/18/2026
TIN :	256-794-619-000 VAT Reg.	Mode of Procurement : Small Value Procurement (SVP)
Contact No :	0919-563-3219	

Gentlemen:

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

Place of Delivery : **TARLAC STATE UNIVERSITY**	Delivery Term : on/or before June 20, 2026
Date of Delivery : ______________________	Payment Term : n/15

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
15	piece	**PLYWOOD,** 1/4	1	450.00	450.00
21	piece	**PAINT BRUSH,** 1 1/2	2	40.00	80.00
		*****************************			**530.00**
		Purpose: Materials for CPAG-SC "Salinlahi 2026" (PR# 2026-06-113)			

Five Hundred Thirty 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:

Maria Cecilia Velasco

Signature over Printed Name of Supplier

6/18/26

Date

Very truly yours,

DR. JASPER JAY N. MENDOZA

President

Authorized Official

COMMISSION ON AUDIT
RECEIVED
JUN 19 2026
DATE
TARLAC STATE UNIVERSITY

BRIGIDO CORPUZ, TSU
By Brigido Cor... OIC
JUN 18 2026

Fund Cluster : ______________________

Funds Available : ______________________

RYAN R. RONQUILLO, CPA

OIC-Budget Officer

ORS/BURS No. : 02-101101-2026-06-2474

Date of the ORS/BURS: June 18, 2026

Amount : 530.00