Appendix 61

PURCHASE ORDER

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

DELIVERY DUE DATE: 13 JUN 2026

Supplier : **O PLUS C EXPRESS CORP.**
Address : Unit A 8116 Dr. A Santos Ave., San Dionisio Sucat, Parañaque City
TIN : 008-992-177-000 VAT Reg.
Contact No : (2) 8661-8259/0975-480-9590

P.O. No. : 2026-203
Date : 05/08/2026
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
10	pack	**FABRIC SOFTENER** Offer: Champion	100	170.00	17,000.00
11	bottle	**INSECTICIDE,** 650 ml Offer: Wawang Baolilao Insecticide *warranty: 6 months and 7 days replacement* ******************************** *Purpose: APP 2026 first quarter, for Janitorial Supplies (PR# 2026-02-047)*	150	149.00	22,350.00
					39,350.00

Thirty-Nine Thousand Three Hundred Fifty 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:

Ryann Cristoper Astrologo
Signature over Printed Name of Supplier

May 14, 2026
Date

COMMISSION ON AUDIT
RECEIVED
DATE MAY 19 2026
TARLAC STATE UNIVERSITY

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. : 02-207512-2026-05-0091
Date of the ORS/BURS: 13 MAY 2026
Amount : ₱39,350-

Appendix 61

PURCHASE ORDER

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

DELIVERY DUE DATE: 13 JUN 2026

Supplier : **O PLUS C EXPRESS CORP.** Address : Unit A 8116 Dr. A Santos Ave., San Dionisio Sucat, Parañaque City TIN : 008-992-177-000 VAT Reg. Contact No : (2) 8661-8259/0975-480-9590	P.O. No. : 2026-203 Date : 05/08/2026 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
10	pack	**FABRIC SOFTENER** Offer: Champion	100	170.00	17,000.00
11	bottle	**INSECTICIDE,** 650 ml Offer: Wawang Baolilao Insecticide *warranty: 6 months and 7 days replacement* ******************************* *Purpose: APP 2026 first quarter, for Janitorial Supplies (PR# 2026-02-047)*	150	149.00	22,350.00
					39,350.00

Thirty-Nine Thousand Three Hundred Fifty 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:

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

COMMISSION ON AUDIT RECEIVED DATE MAY 19 2026 TARLAC STATE UNIVERSITY

______
Signature over Printed Name of Supplier

______
Date

Fund Cluster : ______

Funds Available : ______

RYAN R. RONQUILLO, CPA
OIC - Budget Officer

ORS/BURS No. : 02-207312-2026-05-0091

Date of the ORS/BURS: 13 may 2026

Amount : ₱ 39350-