Appendix 61

PURCHASE ORDER

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

DELIVERY DUE DATE: 24 JUN 2026

Supplier :	**M.G. SERRANO ENTERPRISE**	P.O. No. : 2026-204	
Address :	1337 Pau Street, Calulut, San Fernando, Pampanga	Date : 05/08/2026	
TIN :	182-372-216-0000 VAT Reg.	Mode of Procurement : Small Value Procurement (SVP)	
Contact No :	0920-963-2006 / 0977-821-2006		

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
9	can	**DISINFECTANT SPRAY,** 510g Offer: Krest, Disinfectant Spray, 510g	100	460.78	46,078.00
12	bottle	**POLISHER,** Furniture polisher, 500ml Offer: Pledge, Furniture polisher, 500ml	100	365.49	36,549.00
		*********************************			**82,627.00**
		Purpose: APP 2026 first quarter, for Janitorial Supplies (PR# 2026-02-047)			

Eighty-Two Thousand Six Hundred Twenty-Seven 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:

MARVIN G. SERRANO
Signature over Printed Name of Supplier

MAY 25, 2026
Date

COMMISSION ON AUDIT
RECEIVED
DATE MAY 26 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. : 02-207512-2026-05-0092
Date of the ORS/BURS: 13 May 2026
Amount : ₱82,627.00

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Conforme:

COMMISSION ON AUDIT
RECEIVED
DATE: MAY 2 0 202[illegible]
TARLAC STATE UNIVERSITY

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

____
Signature over Printed Name of Supplier

____
Date

Fund Cluster : ____________________

Funds Available : ____________________

RYAN R. RONQUILLO, CPA
OIC - Budget Officer

ORS/BURS No. : 02-207512-2026-05-0092

Date of the ORS/BURS: 13 May 2026

Amount : ₱82,627.00