



BAGONG PILIPINAS

Procurement Unit

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

Appendix 61

PURCHASE ORDER

DELIVERY DUE DATE: 23 JUL 2026

Supplier : DELMAR MODISTES' SUPPLIES TRADING	P.O. No. : 2026-239
Address : Ancheta St., Poblacion, Tarlac City	Date : 6/17/2026
TIN : 254-709-232-001 VAT Reg	Mode of Procurement : Small Value Procurement (SVP)
Contact No : (045) 982-2517/0917-514-1915	

Gentlemen:

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

Place of Delivery : TARLAC STATE UNIVERSITY	Delivery Term : 30 calendar days
Date of Delivery : _____	Payment Term : n/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	FOAM, Floral (23 x 10.5 x 8cm) (20 bricks/box) ***** <i>Purpose: TSU Hotel use, For Event Set Up Purposes; PPMP 2026 1st Quarter (PR# 2026-05-097)</i>	50	1,000.00	50,000.00



Fifty 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:

[Signature]
 Signature over Printed Name of Supplier

6/23/26
 Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
 President
 Authorized Official

Fund Cluster : _____
 Funds Available : _____

[Signature]
 RYAN K. RONQUILLO, CPA
 OIC-Budget Officer

ORS/BURS No. : 12-207912-2026-06-V116
 Date of the ORS/BURS: 18 JUN 2026
 Amount : ₱50,000.00