Appendix 61

PURCHASE ORDER

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

DELIVERY DUE DATE: 10 AUG 2025

Supplier :	**R. MILLARES ENGINEERING WORKS AND SUPPLIES**	P.O. No. : 2025-364	
Address :	Brgy. Aguso, Tarlac City	Date : 7/8/2025	
TIN :	445-765-128-000 Non-VAT	Mode of Procurement : NP - Small Value Procurement (SVP)	
Contact No :	0929-110-0728 / (045) 628-3755		

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/15

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
6	unit	**WIRING DUCT MOLDING FLOOR GUARD**	100	250.00	25,000.00
12	unit	**HEAT SHRINK TUBE LABEL,** 1"	1	1,890.00	1,890.00
13	unit	**HEAT SHRINK TUBE LABEL,** 1/2"	1	1,810.00	1,810.00
14	unit	**SELF ADHESIVE WIRE HOLDER**	20	50.00	1,000.00
		warranty: 3 months			**29,700.00**
		******************************			
		Purpose: for Office use			

Twenty-Nine Thousand Seven Hundred 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:

Roger Millares
Signature over Printed Name of Supplier

July 11, 2025
Date

COMMISSION ON AUDIT
RECEIVED
DATE JUL 15 2025
TARLAC STATE UNIVERSITY

Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

Fund Cluster : ______________________
Funds Available : ______________________

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 02-[illegible]-2025-07-1925
Date of the ORS/BURS: July 9, 2025
Amount : 29,7[illegible]