



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: **11 MAY 2026**

Supplier : TRENDING PRODUCTS INC.	P.O. No. : 2026-175
Address : 1137 G. Masangkay St., Sta. Cruz, Manila	Date : 4/8/2026
TIN : 010-343-212-00000 VAT Reg.	Mode of Procurement : Small Value Procurement (SVP)
Contact No : (02) 8733-0515/0917-186-2288	

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
3	ream	BOOK PAPER, Long Subs 24 (Student Handbook/Claw Exam Booklet/Graduation) Offer: Book Paper, Size: Long -Sub 24, Brand: Copy One	50	455.00	22,750.00
5	piece	MARKER, Whiteboard, Black, Refillable Offer: Marker Whiteboard, Black Refillable, Brand: Pilot	30	63.00	1,890.00
12	pack	PAPER, Vellum Board, White, 220gsm, Legal, 10sheets per pack Offer: Paper, Vellum Board, Size: Legal 220gsm, Color: White 10sheets per pack, Brand: Veco	30	30.00	900.00
					25,540.00

Purpose: APP 2026 1st Qtr. BC-Print Shop & Gen. Merchandise (PR# 2026-02-053)



Twenty-Five Thousand Five Hundred Forty 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:

Junielly May Simpas

 Signature over Printed Name of Supplier

April 11, 2026 (Saturday)

 Date

Very truly yours,

DR. MAURA CONSOLACION D. CRISTOBAL

 OIC-President
 Authorized Official

Fund Cluster : _____

Funds Available : _____

[Signature]

RYAN R. RONOUILLO, CPA
 OIC-Budget Officer

ORS/BURS No. : **02-207512-2026-04-4061**

Date of the ORS/BURS: **10 APR 2026**

Amount : **25,540.-**



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

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Conforme:

 Signature over Printed Name of Supplier

 Date

Very truly yours,

DR. MAURA CONSOLACION D. CRISTOBAL
 OIC-President *APR 10 2026*
 Authorized Official

Fund Cluster : _____
Funds Available : _____

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

ORS/BURS No. : 02-207512-2026-04-0051
Date of the ORS/BURS: 10 APR 2026
Amount : ₱ 25,540.-