



# PURCHASE ORDER

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

**DELIVERY DUE DATE: 16 MAY 2026**

Supplier : <b>ZIONTRADE RRR INC.</b> Address : <b>J&amp;P Building, Macabulos St., Brgy. San Miguel, Tarlac City</b> TIN : <b>664-926-154-00000 VAT Reg.</b> Contact No : <b>0920-955-0320</b>	P.O. No. : <b>2026-178</b> Date : <b>4/10/2026</b> Mode of Procurement : <b>Small Value Procurement (SVP)</b>
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	BASE PLATE, 16mm thk. With 1"Ø hole (1.2m x 0.55m)	6	12,648.00	75,888.00
2	set	BASE PLATE, 16mm thk. With 1"Ø hole (1.2m x 0.50m)	6	11,457.60	68,745.60
3	set	BASE PLATE, 16mm thk. With 1"Ø hole (.80m x 0.55m)	1	8,332.80	8,332.80
6	piece	CUTTING DISC, 4" (metal)	10	49.60	496.00
7	kg	G.I. TIE WIRE, #16	3	93.00	279.00
8	load	CRUSH GRAVEL, 3/4" (14 cu.m/load) (D.T)	1	21,700.00	21,700.00
					<b>175,441.40</b>

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Purpose: Repairing of Concrete Humps and Drainage Cover at Lucinda Gate (PR# 2026-03-059)

**One Hundred Seventy-Five Thousand Four Hundred Forty-One Pesos and Forty Centavos 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:  
*Rendy Rose Rodriguez*  
Rendy Rose Rodriguez  
Signature over Printed Name of Supplier  
4/14/26  
Date



Very truly yours,  
*DR. MAURA CONSOLACION CRISTOBAL*  
DR. MAURA CONSOLACION CRISTOBAL  
OIC-President  
Authorized Official

Fund Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_  
*Ryan R. Ronquillo*  
RYAN R. RONQUILLO, CPA  
OIC-Budget Officer

ORS/BURS No. : D-406441-2026-147  
Date of the ORS/BURS: Apr 14, 2026  
Amount : 175,441.40



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 16 MAY 2026

<b>Supplier :</b> <u>ZIONTRADE RRR INC.</u> <b>Address :</b> <u>J&amp;P Building, Macabulos St., Brgy. San Miguel, Tarlac City</u> <b>TIN :</b> <u>664-926-154-00000 VAT Reg.</u> <b>Contact No :</b> <u>0920-955-0320</u>	<b>P.O. No. :</b> <u>2026-178</u> ✓ <b>Date :</b> <u>4/10/2026</u> ✓ <b>Mode of Procurement :</b> <u>Small Value Procurement (SVP)</u> ✓
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<b>Place of Delivery :</b> <u>TARLAC STATE UNIVERSITY</u> <b>Date of Delivery :</b> _____	<b>Delivery Term :</b> <u>30 calendar days</u> ✓ <b>Payment Term :</b> <u>n/30</u> ✓
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set ✓	<b>BASE PLATE</b> , 16mm thk. With 1"Ø hole (1.2m x 0.55m) ✓	6 ✓	12,648.00 ✓	75,888.00
2	set ✓	<b>BASE PLATE</b> , 16mm thk. With 1"Ø hole (1.2m x 0.50m) ✓	6 ✓	11,457.60 ✓	68,745.60
3	set ✓	<b>BASE PLATE</b> , 16mm thk. With 1"Ø hole (.80m x 0.55m) ✓	1 ✓	8,332.80 ✓	8,332.80
6	piece ✓	<b>CUTTING DISC</b> , 4" (metal) ✓	10 ✓	49.60 ✓	496.00
7	kg ✓	<b>G.I. TIE WIRE</b> , #16 ✓	3 ✓	93.00 ✓	279.00
8	load ✓	<b>CRUSH GRAVEL</b> , 3/4" (14 cu.m/load) (D.T) ✓	1 ✓	21,700.00 ✓	21,700.00
					<b>175,441.40</b>
		***** <i>Purpose: Repairing of Concrete Humps and Drainage Cover at Lucinda Gate (PR# 2026-03-059)</i>			

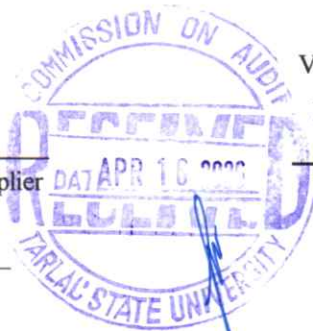
**One Hundred Seventy-Five Thousand Four Hundred Forty-One Pesos and Forty Centavos Only**

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Conforme:

\_\_\_\_\_  
 Signature over Printed Name of Supplier

\_\_\_\_\_  
 Date



Very truly yours,

DR. MAURA CONSOLACION D. CRISTOBAL  
 OIC President  
 APR 15 2026  
 Authorized Official

**Fund Cluster :** \_\_\_\_\_

**Funds Available :** \_\_\_\_\_

RYAN R. RONQUILLO, CPA  
 OIC-Budget Officer

**ORS/BURS No. :** 06-Macabulos-2026-04-1454

**Date of the ORS/BURS:** April 14, 2026

**Amount :** 175,441.40