Appendix 61

PURCHASE ORDER

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

COMMISSION ON AUDIT RECEIVED DATE JUN 0_ 2025 TARLAC STATE UNIVERSITY

DELIVERY DUE DATE: 05 JUL 2025

Supplier :	**INFINITE ENTERPRISES**	P.O. No. : 2025-303	
Address :	1 Gladiola S. Anak-Pawis II, Brgy. San Andres, Cainta Rizal	Date : 5/29/2025	
TIN :	228-009-892-00000 VAT Reg.	Mode of Procurement : NP - Small Value Procurement (SVP)	
Contact No :	0915-857-7166/0905-431-2231		

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/15

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	**MORNING KIT,** Toothbrush (white) tooth paste 5grams, soap cake 20grams, shampoo, shower gel and conditioner 8ml in tube, polyester slippers with printed TSU HOTEL LOGO, customized packaging -with TSU HOTEL LOGO *warranty: 3 months* ****************************** *Purpose: for TSU Hotel use. Additional cleaning materials and maintenance supplies*	1000	59.00	**59,000.00**

Fifty-Nine 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, fortuitos event/s or changes in law, and national government policies.

Conforme:

Dexter Sta. Catalina
Signature over Printed Name of Supplier

June 5, 2025
Date

Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official
JUN 03 2025

Fund Cluster : ______________________

Funds Available : ______________________

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 02-101101-2025-06-0693

Date of the ORS/BURS: 03JUNE 2025

Amount : ₱59000-

Appendix 61

PURCHASE ORDER

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

COMMISSION ON AUDIT RECEIVED DATE JUN 05 2025

DELIVERY DUE DATE: 05 JUL 2025

Supplier : **INFINITE ENTERPRISES** Address : 1 Gladiola S. Anak-Pawis II, Brgy. San Andres, Cainta Rizal TIN : 228-009-892-00000 VAT Reg. Contact No : 0915-857-7166/0905-431-2231	P.O. No. : 2025-303 Date : 5/29/2025 Mode of Procurement : NP - Small Value Procurement (SVP)

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
1	piece	**MORNING KIT,** Toothbrush (white) tooth paste 5grams, soap cake 20grams, shampoo, shower gel and conditioner 8ml in tube, polyester slippers with printed TSU HOTEL LOGO, customized packaging -with TSU HOTEL LOGO *warranty: 3 months* ****************************** *Purpose: for TSU Hotel use. Additional cleaning materials and maintenance supplies*	1000	59.00	**59,000.00**

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Conforme:

____
Signature over Printed Name of Supplier

____
Date

Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official
JUN 03 2025

Fund Cluster : ______________________
Funds Available : ______________________

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 02-101101-2025-06-0693
Date of the ORS/BURS: 03 JUNE 2025
Amount : ₱59000-