



PURCHASE ORDER

DELIVERY DUE DATE: 30 MAR 2026

Procurement Unit
Telephone No. (02) 886-8777/886-1373/82

Supplier: **AMBASSADOR INTERNATIONAL INC.**
Address: **48 7th ave, Cubao, Quezon City, 1109 Metro Manila**
TIN: **000-050-591-000 VAT Reg.**
Contact No: **0945-872-6794**

P.O. No.: **2026-074**
Date: **2/12/2026**
Mode of Procurement: **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: **20 calendar days**
Payment Term: **n/15**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	RUBBER INSULATION, 3/8" x 1/2 x 6' dia. ***** Purpose: Installation of New ACU at Red Blg. Lucena Campus (PR: 2025-12-406)	5	125.00	625.00

Six Hundred Twenty-Five 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 items. 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 events or changes in law, and national government policies.

Confirms

gmitralerin
Mary Jane Valerian
Signature over Printed Name of Supplier

03-10-26
Date



Truly yours,

[Signature]
DR. ARNOLDE VELASCO
President
Authorized Official

Fund Cluster: _____
Funds Available: _____

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No.: **12-106441-1061-01-001**
Date of the ORS/BURS: **13 Feb 2026**
Amount: **₱ 625**



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 30 MAR 2026

Supplier : AMBASSADOR INTERNATIONAL INC. Address : 48 7th ave, Cubao, Quezon City, 1109 Metro Manila TIN : 000-050-591-000 VAT Reg. Contact No : 0945-872-6394	P.O. No. : 2026-074 ✓ Date : 2/12/2026 ✓ Mode of Procurement : Small Value Procurement (SVP) ✓
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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 : 20 calendar days ✓ Payment Term : n/15 ✓
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece ✓	RUBBER INSULATION, 3/8" x 1/2 x 6' dia. ✓ ***** <i>Purpose: Installation of New ACU at Red Bldg. Lucinda Campus (PR# 2025-12-408)</i> ✓	5 ✓	125.00 ✓	625.00

Six Hundred Twenty-Five 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 over Printed Name of Supplier

Date



Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : **12-20644-2026-02-068**

Date of the ORS/BURS: **18 Feb 2026**

Amount : **₱ 625**