



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 26 APR 2026

Supplier : <u>DEN-BEL'S FOOTWEAR & GENERAL MERCHANDISE (MARIBEL MACARANAS)</u>	P.O. No. : <u>2026-161</u> ✓
Address : <u>Ancheta St., Poblacion, Tarlac City</u>	Date : <u>3/24/2026</u> ✓
TIN : <u>253-281-708-001 Non VAT</u>	Mode of Procurement : <u>Small Value Procurement (SVP)</u> ✓
Contact No. : <u>0939-371-7888 / 491-4961</u>	

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	roll ✓	TARPAULIN, Rolls, 6' x 164' 12oz ✓ ***** <i>Purpose: APP 2026- 1st Quarter BC - Print Shop (PR# 2026-02-043)</i> ✓	25 ✓	4,700.00	117,500.00

One Hundred Seventeen Thousand Five Hundred Pesos Only ✓

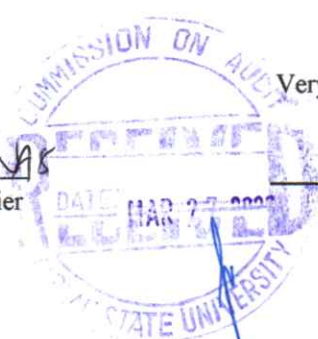
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) 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, fortuitous event/s or changes in law, and national government policies.

Conforme:

 Signature over/Printed Name of Supplier

3-27-26

 Date



Very truly yours,

DR. ARNOLD E. VELASCO
 President

 Authorized Official

Fund Cluster : _____

Funds Available : _____

 RYAN R. RONQUILLO, CPA
 OIC-Budget Officer

ORS/BURS No. : 02-207512-2026-03-0049

Date of the ORS/BURS: 24 APR 2026

Amount : 117,500