



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 06 APR 2026

|   |   |
|---|---|
| <b>Supplier :</b> <u>R. MILLARES ENGINEERING WORKS AND SUPPLIES</u> | <b>P.O. No. :</b> 2026-144  |
| <b>Address :</b> <u>Brgy. Aguso, Tarlac City</u>                    | <b>Date :</b> 3/12/2026   |
| <b>TIN :</b> <u>445-765-128-000 Non-VAT</u>                         | <b>Mode of Procurement :</b> <u>Small Value Procurement (SVP)</u> |
| <b>Contact No. :</b> <u>0929-110-0728 / (045) 628-3755</u>          |   |

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

|   |   |
|---|---|
| <b>Place of Delivery :</b> <u>TARLAC STATE UNIVERSITY</u> | <b>Delivery Term :</b> 20 calendar days |
| <b>Date of Delivery :</b> _____                           | <b>Payment Term :</b> n/15              |

| Stock/<br>Property No.  | Unit | Description                | Quantity | Unit Cost | Amount          |
|---|------|----------------------------|----------|-----------|-----------------|
| 1   | roll | COPPER TUBE, 3/8" x 50feet | 1        | 3,800.00  | 3,800.00        |
| 2   | roll | COPPER TUBE, 1/4" x 50feet | 1        | 2,500.00  | 2,500.00        |
| *****<br>Purpose: Installation of New ACU at Red Bldg. Lucinda Campus (PR# 2026-02-051) |      |                            |          |           | <b>6,300.00</b> |

**Six Thousand Three 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, fortuituos event/s or changes in law, and national government policies.*

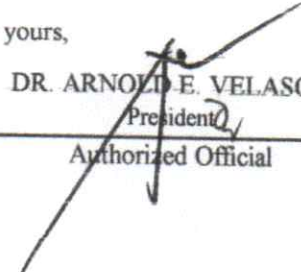
Conforme:

  
**Roger Millares**  
 Signature over Printed Name of Supplier


March 17, 2026  
 Date



Very truly yours,

  
**DR. ARNOYD E. VELASCO**  
 President  
 Authorized Official

**Fund Cluster :** \_\_\_\_\_  
**Funds Available :** \_\_\_\_\_

  
**JASPER A. YAUDER, CPA**  
 Budget Officer

**ORS/BURS No. :** 02-M6446 2026-03-1152  
**Date of the ORS/BURS:** March 12, 2026  
**Amount :** 6,300.00



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 06 APR 2026

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| <b>Supplier :</b> <u><b>R. MILLARES ENGINEERING WORKS AND SUPPLIES</b></u><br><b>Address :</b> <u>Brgy. Aguso, Tarlac City</u><br><b>TIN :</b> <u>445-765-128-000 Non-VAT</u><br><b>Contact No :</b> <u>0929-110-0728 / (045) 628-3755</u> | <b>P.O. No. :</b> <u>2026-144</u><br><b>Date :</b> <u>3/12/2026</u><br><b>Mode of Procurement :</b> <u>Small Value Procurement (SVP)</u> |
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|---|---|

| Stock/<br>Property No.   | Unit | Description                       | Quantity | Unit Cost | Amount          |
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|  |      |                                   |          |           | <b>6,300.00</b> |
| *****<br><i>Purpose: Installation of New ACU at Red Bldg. Lucinda Campus (PR# 2026-02-051)</i> |      |                                   |          |           |                 |

**Six Thousand Three Hundred Pesos Only**

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Conforme:

|   |  |   |
|---|--|---|
| _____<br>Signature over Printed Name of Supplier<br><br>_____<br>Date |  | Very truly yours,<br>DR. ARNOLD E. VELASCO<br>President<br>_____<br>Authorized Official |
|---|--|---|

**Fund Cluster :** \_\_\_\_\_  
**Funds Available :** \_\_\_\_\_

JASPER A. YAUDER, CPA  
 Budget Officer

**ORS/BURS No. :** 02-2024-01-122-03-1152  
**Date of the ORS/BURS:** March 12, 2026  
**Amount :** 6,300.00