



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 29 MAR 2026

Supplier : <u>TRES B MARKETING INC.</u>	P.O. No. : <u>2026-114</u>
Address : <u>F. Tañedo St., Brgy. Poblacion, Tarlac City</u>	Date : <u>2/25/2026</u>
TIN : <u>614-247-408-00001 Non-VAT Reg.</u>	Mode of Procurement : <u>Small Value Procurement (SVP)</u>
Contact No. : <u>628-0932</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/15</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
10	piece	DIAMOND CUTTING DISC, 4" super thin, heavy duty (tyrolit)	3	120.00	360.00
15	kilo	CONCRETE NAIL, 3"	1/2	70.00	35.00
23	kg	FINISHING NAIL, 1"	2	95.00	190.00
24	kg	FINISHING NAIL, 2"	2	90.00	180.00
30	piece	DRILL BIT, Stainless Metal 5/32	2	75.00	150.00
32	piece	DRILL BIT, Stainless, Wood 1/8	3	70.00	210.00
33	piece	SCREW BIT	2	50.00	100.00
37	gallon	LACQUER THINNER	1	300.00	300.00
68	piece	ELBOW, PVC 90deg. 2" x 2" Ø, Orange	8	35.00	280.00
80	box	WIRE STRANDED, #12thhn	1	3,400.00	3,400.00
88	roll	ELECTRICAL FLEXIBLE HOSE, 50meters, PVC, 1/2 Orange	1	500.00	500.00
***** Purpose: Renovation of CR and Ceiling at Administration Payroll Service (PR# 2025-11-371)					5,705.00

Five Thousand Seven Hundred 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

 2-27-26
 Date



Very truly yours,

DR. ARNOLD E. VELASCO
 President

 Authorized Official

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : 02-206441-2026-02-0908

Date of the ORS/BURS: Feb 24, 2026

Amount : 5,705.00