



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** 26 APR 2026

Supplier : <b>TEKOGRAFIX</b> Address : <u>Blk 7 San Roque, McArthur Highway, Tarlac City</u> TIN : <u>272-024-401-000 Non-VAT</u> Contact No : <u>0923-090-1291/0919-028-3004</u>	P.O. No. : <u>2026-159/</u> Date : <u>3/24/2026</u> Mode of Procurement : <u>Small Value Procurement (SVP)</u>
--	--

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

Place of Delivery : <b>TARLAC STATE UNIVERSITY</b>	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
1	roll ✓	TARPAULIN, Rolls, 4.3' x 164' 12oz ✓	15 ✓	3,100.00 ✓	46,500.00
3	roll ✓	WELDING TAPE, Avery Tarp, 1" x 50m ✓ ***** Purpose: APP - 1st Qtr. BC - Print Shop (PR# 2026-02-043) ✓	10 ✓	1,000.00 ✓	10,000.00
					<b>56,500.00</b>

**Fifty-Six 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:

KIMBERLY ARRAS  
 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. : 02-202512-2026-03-0050  
 Date of the ORS/BURS: 24 MAR 2026  
 Amount : ₱56,500