



PURCHASE ORDER

Appendix 61

Procurement Unit

Telephone No.: (045) 872-6199 Local (177) 142

DELIVERY DUE DATE: **09 APR 2026**

Supplier: AMBASSADOR INTERNATIONAL INC.	P.O. No.: 2025-075
Address: 48 7th ave. Cubao, Quezon City, 1109 Metro Manila	Date: 2/12/2025
TIN: 000-059-591-000 VAT Reg.	Mode of Procurement: Small Value Procurement (SVP)
Contact No: 0945-872-6394	

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

Place of Delivery: TARLAC STATE UNIVERSITY	Delivery Term: 30 calendar days
Date of Delivery:	Payment Term: n/15

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	RUBBER INSULATION, 1/2" x 3/4" x 6' dia	10	125.00	1,250.00
2	piece	RUBBER INSULATION, 1/4" x 3/4" x 6' dia	10	100.00	1,000.00
					1,250.00

Purpose: Installation of New ACU at SDMU Office and The Work Office, at TSU Main Campus (PR# 2025-12-410)

Two Thousand Two Hundred Fifty 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

Mary Jane Valleria
 Signature over Printed Name of Supplier

03-10-26
 Date



Very truly yours,
DR. ARNOLDO E. VELASCO
 President
 Authorized Official

Fund Cluster: _____
 Funds Available: _____

JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No.: **11-7000-2025-01-0912**
 Date of the ORS/BURS: **Feb 19 2025**
 Amount: **4,200.00**



PURCHASE ORDER

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

DELIVERY DUE DATE: 09 APR 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. : 2026-075 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:

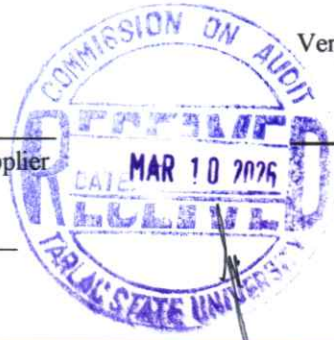
Place of Delivery : TARLAC STATE UNIVERSITY Date of Delivery : _____	Delivery Term : 30 calendar days Payment Term : n/15
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
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					2,250.00
		***** Purpose: Installation of New ACU at SDMU Office and The Work Office, at TSU Main Campus (PR# 2025-12-410)			

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Conforme: _____ Signature over Printed Name of Supplier _____ Date	Very truly yours, DR. ARNOLD E. VELASCO President _____ Authorized Official
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Fund Cluster : _____ Funds Available : _____ <div style="text-align: center;"> JASPER A. YAUDER, CPA Budget Officer </div>	ORS/BURS No. : <u>02-202491-2026-02-0717</u> Date of the ORS/BURS: <u>Feb 18, 2026</u> Amount : <u>2,257.00</u>
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