

PURCHASE ORDER



Procurement Unit
Telephone No. (045) 626-8110 local 157143

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: 2026-130 Date: 3/3/2026 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	Delivery Term: 30 calendar days
Date of Delivery: _____	Payment Term: n/30

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
11	can	GLUMAX, With Hardener (white) for Quartz, Granite & Marble	2	1,500.00	3,000.00
12	pc	DIAMOND CUTTING DISC, 4" Super Thin Heavy Duty	4	187.50	750.00
23	pc	PAINT ROLLER CLOTH, Size 7" W/Handle, (Hi-Tech Brand)	6	66.00	396.00
24	pc	PAINT BABY ROLLER CLOTH, W/handle	2	50.00	100.00
25	pc	PAINT BRUSH, Size: 2", (Globe Brand)	2	39.00	78.00
26	pc	PAINT BRUSH, Size: 4", (Globe Brand)	3	47.00	141.00
32	pc	FAUCET, Hose BIBB Stainless Steel 304, (Brass Faucet 1/2")	3	282.00	846.00
33	pc	LAVATORY FAUCET, Cold Line Set with Complete Accessories (Deck Mounted Type) Materials: Stainless S304, Finish Satin, (Meco Brand #223NSST)	21	675.00	14,175.00
37	set	URINAL WALL MOUNT TOP INLET, 680 X 240 X 340MM with complete accessories, (Meco Brand #704)	9	3,572.00	32,148.00
38	pc	URINAL FLASH VALVE, With Flexible Hose and Complete Accessories Push Button Heavy Duty, (Pozzi/RS FV-02 Troy Auto)	9	2,000.00	18,000.00
					69,634.00

Purpose: Renovation of Academic Building CR. AB Bldg
Lucinda Campus (APP-2025) (PR# 2025-11-381)

Sixty-Nine Thousand Six Hundred Thirty-Four 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 items. 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 Valencia*
 Signature over Printed Name of Supplier: **Mary Jane Valencia**
 Date: **03-10-26**

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



Fund Cluster: _____ Funds Available: _____ _____ JASPER A. YAUDER, CPA Budget Officer	ORS/BURS No.: 62-206441-2026-03-0976 Date of the ORS/BURS: 09 MAR 2026 Amount: ₱69,634.00
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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. : 2026-130 Date : 3/4/2026 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:

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
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Conforme:

Signature over Printed Name of Supplier

Date



Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA

Budget Officer

ORS/BURS No. : 02-206441-2026-03-0979

Date of the ORS/BURS: 04 MAR 2026

Amount : ₱ 69,634 -