



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 16 APR 2026

Supplier : <u>R. MILLARES ENGINEERING WORKS AND SUPPLIES</u>	P.O. No. : 2026-143
Address : <u>Brgy. Aguso, Tarlac City</u>	Date : 3/12/2026
TIN : <u>445-765-128-000 Non-VAT</u>	Mode of Procurement : <u>Small Value Procurement (SVP)</u>
Contact No. : <u>0929-110-0728 / (045) 628-3755</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 : 30 calendar days
Date of Delivery : _____	Payment Term : n/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	roll	COPPER TUBE, 1/2" x 50ft	2	3,500.00	7,000.00
2	box	THHN ELECTRICAL WIRE, THHN AWG#8	2	7,000.00	14,000.00
3	box	NEMA 3R FULL BOX, Nema 3R, 40a MCB ***** <i>Purpose: Installation of New ACU at SDMU Office and The Work Office, at TSU Main Campus (PR# 2026-02-050)</i>	2	1,200.00	2,400.00
					23,400.00

Twenty-Three Thousand Four 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.

<p>Conforme:</p> <p style="text-align: center;"> <u>Roger Millares</u> Signature over Printed Name of Supplier</p> <p style="text-align: center;">March 17, 2026 Date</p>		<p style="text-align: right;">Very truly yours,</p> <p style="text-align: right;"> <u>DR. ARNOLD E. VELASCO</u> President Authorized Official</p>
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Fund Cluster : _____	ORS/BURS No. : <u>02-202441-2026-02-1471</u>
Funds Available : _____	Date of the ORS/BURS: <u>March 12, 2026</u>
 <u>JASPER A. YAUDER, CPA</u> Budget Officer	Amount : <u>23,400.00</u>



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Conforme:



_____ every truly yours,
 DR. ARNOLDE E. VELASCO
 President
 Authorized Official

 Signature over Printed Name of Supplier

 Date

Fund Cluster : _____ Funds Available : _____ <p style="text-align: center;">  JASPER A. YAUDER, CPA Budget Officer </p>	ORS/BURS No. : <u>02-206441-2026-03-1151</u> Date of the ORS/BURS: <u>March 12, 2026</u> Amount : <u>23,400.00</u>
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