



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: Pick-up / COD

Supplier : <u>CERVANTES PRESS AND STORE INC.</u> Address : <u>F. Tañedo St, Tarlac City, Tarlac</u> TIN : <u>000-230-098-000 vat Reg.</u> Contact No : <u>0945-778-4774/982-2123</u>	P.O. No. : <u>2026-103</u> Date : <u>2/20/2026</u> Mode of Procurement : <u>Small Value Procurement (SVP)</u>
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Gentlemen:

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

Place of Delivery : <u>TARLAC STATE UNIVERSITY</u> Date of Delivery : _____	Delivery Term : <u>Pick-Up</u> Payment Term : <u>COD</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	piece	ID MULTI-FUNCTION CARD, 74x105mm	120	39.00	4,680.00
4	piece	ID LACE, Big Plain (Assorted Color) ***** <i>Purpose: Training Kits for Seminar- Workshop "2-Day Program: Provincial Sports, Wellness, and Tourism Council" (PR# 2026-02-027)</i>	120	17.00	2,040.00
					6,720.00

Six Thousand Seven Hundred Twenty 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

 2/20/26

 Date



Very truly yours,

DR. ARNOLD E. VELASCO
 President

 Authorized Official

Fund Cluster : _____
Funds Available : _____

 JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : 02-2026-01-2026-02-0020
Date of the ORS/BURS: Feb 20, 2026
Amount : 6,720.00