



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 22 MAR 2026

Supplier : **KDN SALES CORPORATION**
 Address : **125 Effort St., Guiguinto, Bulacan**
 TIN : **601-862-372-00000 VAT Reg.**
 Contact No : **0968-437-3297**

P.O. No. : **2026-048**
 Date : **1/30/2026**
 Mode of Procurement : **Small Value Procurement (SVP)**

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 : **40 calendar days**
 Payment Term : **n/30**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
23	piece	DATA FILE BOX, Close End	304	109.00	33,136.00
26	piece	DATING AND STAMPING MACHINE, self-inking (trodat)	22	365.00	8,030.00
31	piece	ENVELOPE, Expanding plastic (Long), (smith)	216	16.00	3,456.00
69	book	RECORD BOOK, 500 PP. (valiant) ***** <i>Purpose: PS Common Supplies - APP 2025 (Not Available in PS-DBM) (PR#: 2025-12-401)</i>	42	104.00	4,368.00
					48,990.00

Forty-Eight Thousand Nine Hundred Ninety 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:

STEPHANIE P. ROSALES
 Signature over Printed Name of Supplier

02-06-2026

Date



truly yours,

DR. ARNOLD E. VELASCO
 President
 Authorized Official

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : 11-206441 - 2026 - 02 - 0480

Date of the ORS/BURS: 03 Feb 2026

Amount : ₱48,990-



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Conforme:

Very truly yours,

DR. ARNOLD E. VELASCO
President

Signature over Printed Name of Supplier

Authorized Official

Date



Fund Cluster : _____

ORS/BURS No. : 02-206441-2026-02-0480

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JASPER A. YAUDER, CPA
Budget Officer

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