Appendix 61

# PURCHASE ORDER

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

**DELIVERY DUE DATE:** 10 SEP 2025

| | |
|---|---|
| Supplier : **INFINITE ENTERPRISES**<br>Address : 1 Gladiola S. Anak-Pawis II, Brgy. San Andres, Cainta Rizal<br>TIN : 228-009-892-00000 VAT Reg.<br>Contact No : 0915-857-7166/0905-431-2231 | P.O. No. : 2025-404<br>Date : 8/5/2025<br>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**<br>Date of Delivery : | Delivery Term : 30 calendar days<br>Payment Term : n/15 |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|---|---|---|---|---|
| 2 | roll | **POLYFOAM UNDERLAY,** (1m width x 15m length x 3mm thk.)<br>*warranty: 3 months*<br>******************************<br>*Purpose: Replacement of louver lights and ceiling works for QMU and retiling of office flooring at Anti-Red Tape Office* | 10 | 1,300.00 | **13,000.00** |

COMMISSION ON AUDIT
RECEIVED
DATE: AUG 12 2025
TARLAC STATE UNIV

**Thirteen Thousand 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:

Dexter Sta. Catalina
Signature over Printed Name of Supplier

August 11, 2025
Date (monday)

Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

**Fund Cluster :**
**Funds Available :**

JASPER A. YAUDER, CPA
Budget Officer

**ORS/BURS No. :** 02-106141-2025-08-2178
**Date of the ORS/BURS:** Aug 7, 2025
**Amount :** 13,000.00

*Appendix 61*

# PURCHASE ORDER

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

**DELIVERY DUE DATE:** 10 SEP 2025

| | |
|---|---|
| Supplier : **INFINITE ENTERPRISES**<br>Address : 1 Gladiola S. Anak-Pawis II, Brgy. San Andres, Cainta Rizal<br>TIN : 228-009-892-00000 VAT Reg.<br>Contact No : 0915-857-7166/0905-431-2231 | P.O. No. : 2025-404<br>Date : 8/5/2025<br>Mode of Procurement : Small Value Procurement (SVP) |

Gentlemen:

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

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|---|---|
| Place of Delivery : **TARLAC STATE UNIVERSITY**<br>Date of Delivery : ______________ | Delivery Term : 30 calendar days<br>Payment Term : n/15 |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|---|---|---|---|---|
| 2 | roll | **POLYFOAM UNDERLAY,** (1m width x 15m length x 3mm thk.)<br>*warranty: 3 months*<br>******************************<br>*Purpose: Replacement of louver lights and ceiling works for QMU and retiling of office flooring at Anti-Red Tape Office* | 10 | 1,300.00 | **13,000.00** |

COMMISSION ON AUDIT RECEIVED DATE AUG 12 2025 TARLAC STATE UNIV.

**Thirteen Thousand 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, fortuituos event/s or changes in law, and national government policies.*

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-[illegible]-2025-08-2175
**Date of the ORS/BURS:** Aug 5, 2025
**Amount :** 13,000.00