



PURCHASE ORDER

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

DELIVERY DUE DATE: 02 AUG 2025


Supplier : MENDO ENTERPRISES Address : <u>Blk. 7 Lot 4 Somerset St., Victorian Heights, Fairview Sauyo, District 6, Quezon City</u> TIN : <u>209-829-905-000 VAT Reg.</u> Contact No : <u>0917-798-4049</u>	P.O. No. : <u>2025-358</u> Date : <u>7/1/2025</u> Mode of Procurement : <u>NP - 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 : TARLAC STATE UNIVERSITY Date of Delivery : _____	Delivery Term : <u>30 calendar days</u> Payment Term : <u>n/15</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
11	liter	BRAKE FLUID , National	10	345.00	3,450.00
12	piece	CLOTH , Chamois, Clean Cham	24	65.00	1,560.00
15	bottle	CAR WAX , (liquid), Turtle <i>waaranty: 3 months</i>	10	250.00	2,500.00
					7,510.00

Purpose: for the the regular maintenance of
TSU Service Vehicles



Seven Thousand Five Hundred Ten 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

Date

Very truly yours,

[Signature]
DR. ARNOLD E. VELASCO
President

Authorized Official

Fund Cluster : _____

Funds Available : _____

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 02-20244-2025-07-1891

Date of the ORS/BURS: JUL 2, 2025

Amount : 7,510.00