



PURCHASE ORDER

DELIVERY DUE DATE: 7/22/23

Procurement Unit

Tel No.: 045-606-8142/606-8157

Supplier : **GREGMAN'S GENERAL MERCHANDISE**
 Address : Zamora St., San Roque, Tarlac City
 Type of Business : Merchandising
 TIN No. : 157-742-805-000 VAT Reg.
 Tel. No. : (045) 982-2320

PR No.: 2023-05-189
 PO No.: 2023-274
 Date: 6/21/2023
 Mode of Procurement: Small Value

Gentlemen:

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

Place of Delivery: TARLAC STATE UNIVERSITY Delivery Term: 10 calendar days
 Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	ream	BOND PAPER, 8.5x11 ***** <i>Purpose: For the conduct of the study entitled "Development of Pandemic Stress Scale for College Students" Dr. Rosanna E. Publico as the lead author</i>	10	190.00	<u>1,900.00</u>

(Total Amount in Words) One Thousand Nine Hundred Pesos Only

Warranty shall be for a period minimum of three (3) months for expendable supplies, or a minimum period of one (1) year for non-expendable supplies. In case of failure to make 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.

Very truly yours,

DR. GRACE M. ROSETE
 Vice President for Administration
 Authorized Official

Conforme:

GREGMAN'S GENERAL MERCHANDISE

(Signature over printed name & date)

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____



Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-102 UM-2023-07 0337
 Amount : ₱1900