



PURCHASE ORDER

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


DELIVERY DUE DATE: 19 JUL 2025

Supplier : GREGMAN'S GENERAL MERCHANDISE Address : <u>Zamora St., San Roque, Tarlac City</u> TIN : <u>157-742-805-000 VAT Reg.</u> Contact No : <u>0969-503-1228/0985-970-5858</u>	P.O. No. : <u>2025-348</u> Date : <u>6/20/2025</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	Delivery Term : <u>15 calendar days</u>
Date of Delivery : _____	Payment Term : <u>n/15</u>

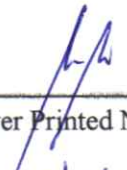
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	PAPER MULTICOPY, 80gsm, 8.5*13	5	245.00	1,225.00
2	ream	PAPER MULTICOPY, 80gsm, 8.5*11	5	210.00	1,050.00
***** Purpose: Materials for COED-SC: Demo Teaching and SIGURO for Academic Year 2024-2025.					2,275.00



Two Thousand Two Hundred Seventy-Five 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

 7/4/25
 Date

Very truly yours,


 DR. ARNOLD E. VELASCO
 President

 Authorized Official

Fund Cluster : _____

Funds Available : _____



 JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : 18-106441-2025-07-1803

Date of the ORS/BURS: July 2, 2025

Amount : 2,275.00