



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: pick-up / cod

Supplier : <u>PANDAYAN SUPERSTORES, INC.</u> Address : <u>San Roque, Tarlac City</u> TIN : <u>002-857-329-052</u> Contact No : <u>0923-084-5931/0925-595-5991</u>	P.O. No. : <u>2025-346</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 : <u>TARLAC STATE UNIVERSITY</u> Date of Delivery : _____	Delivery Term : <u>Pick-Up</u> Payment Term : <u>COD</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	VELLUM PAPER , Pandayan, 8.5*13, Cream, 200gsm, 10pcs/pack	2	33.00	66.00
3	piece	RECORD BOOK , (Veco) #99,	10	69.00	690.00
4	piece	CLIPBOARD , Black, Long	10	71.00	710.00
***** Purpose: Materials for COED-SC: Research Seminar for Academic Year 2024-2025.					1,466.00



One Thousand Four Hundred Sixty-Six 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. : 02-202441-2025-07-1857

Date of the ORS/BURS: July 02, 2025

Amount : 1,466.00