



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>2026-164</u> Date : <u>3/25/2026</u> Mode of Procurement : <u>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	ream	BOND PAPER, Short Offer: 70gsm, Papelikha	4	175.00	700.00
2	piece	DOUBLE SIDED FOAM TAPE, (15mm x 1m) Offer: (18mm x 1m), Croco Tape ***** <i>Purpose: For the conduct of the study entitled: Implementation of Internet-of Things (IoT) Technology in a Computer Numerical Control (CNC) System for Undergraduate Engineering Education as Modular Trainer. Lead Author: Adam F. Rombaoa (PR# 2026-02-034)</i>	1	19.00	19.00
					719.00



Seven Hundred Nineteen 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

 4/22/26
 Date

Very truly yours,
 DR. MARKA CONCEPCION O. CARIBON
 DR. ARNOLD E. VELASCO
 President
 Authorized Official
 APR 21 2026

Fund Cluster : _____
Funds Available : _____

 RYAN R. RONQUILLO, CPA
 OIC-Budget Officer

ORS/BURS No. : 02-MOU41-2026-04-1493
Date of the ORS/BURS: April 16, 2026
Amount : 719.00