



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: **19 JUL 2025**

Supplier : GREGMAN'S GENERAL MERCHANDISE	P.O. No. : 2025-349
Address : Zamora St., San Roque, Tarlac City	Date : 6/20/2025
TIN : 157-742-805-000 VAT Reg.	Mode of Procurement : NP - Small Value
Contact No : 0969-503-1228/0985-970-5858	Procurement (SVP)

Gentlemen:

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

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

Very truly yours,

Signature over Printed Name of Supplier

Date

DR. ARNOLD E. VELASCO
President

Authorized Official

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA

Budget Officer

ORS/BURS No. : **12 706441-2025-07-1854**Date of the ORS/BURS: **July 2025**Amount : **2,275.00**