



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: Pick-Up /COD

Supplier : PANDAYAN SUPERSTORES, INC.	P.O. No. : <u>2026-160</u>
Address : <u>San Roque, Tarlac City</u>	Date : <u>3/24/2026</u>
TIN : <u>002-857-329-052</u>	Mode of Procurement : <u>Small Value Procurement (SVP)</u>
Contact No : <u>0923-084-5931/0925-595-5991</u>	

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>Pick-Up</u>
Date of Delivery : _____	Payment Term : <u>COD</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	ROPE TWINE, 85 meters Offer: Thick, 80 meters ***** <i>Purpose: For the conduct of the study entitled: Floral Structure and Diversity on the Riparian Zones Along Agro-Ecosystem in Cabuluan, Victoria, Tarlac. Lead Author: Melchor S. Catones (PR# 2026-02-038)</i>	1	79.00	<u>79.00</u>



Seventy-Nine 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:

Pandayan Jr Superstore Inc
 Signature over Printed Name of Supplier

4/22/26

Date

Very truly yours,

DR. MAURA CONSOLACION D. CRUZ/DR. DR. ARNOLD E. VELASCO
 OIC President
 Authorized Official APR 21 2026

Fund Cluster : _____

Funds Available : _____

Ryan R. Ronquillo
 RYAN R. RONQUILLO, CPA
 OIC-Budget Officer

ORS/BURS No. : 02-100001-2026-04-1007

Date of the ORS/BURS: Apr 16 2026

Amount : 79.00