



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 07 MAY 2026

Supplier : <u>GREGMAN'S GENERAL MERCHANDISE</u> 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>2026-169 /</u> Date : <u>4/7/2026</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>15 calendar days</u> Payment Term : <u>n/15</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	PENCIL, (100 pcs) Offer: Mongol ***** <i>Purpose: For the conduct of the study entitled: Digital Natives in Action: A Triangulation Study on Generation Z Student Nurses and their Impact on Nurse-Patient Interactions in the Hospital. Lead Author: Elgeene E. Dizon (PR# 2026-02-040)</i>	100	9.50	950.00



Nine Hundred Fifty 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

 4-22-26

 Date

Very truly yours,

DR. MAURA CONSOLACION D. CRISTOBAL
 OIC-President

 Authorized Official
 APR 21 2026

Fund Cluster : _____

Funds Available : _____

 RYAN R. RONQUILLO, CPA
 OIC-Budget Officer

ORS/BURS No. : 02 10611-7016-01 1004

Date of the ORS/BURS: April 16, 2026

Amount : 900.00