



PURCHASE ORDER

Procurement Unit

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

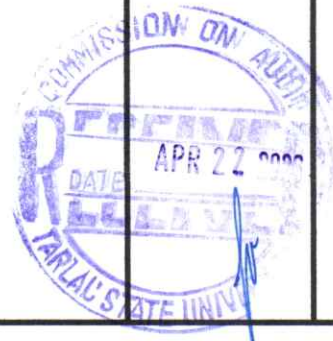
DELIVERY DUE DATE: pick - up / COD

Supplier : PANDAYAN SUPERSTORES, INC.	P.O. No. : <u>2026-170</u> /
Address : <u>San Roque, Tarlac City</u>	Date : <u>4/7/2026</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
2	pack	BALLPEN, Black (100pcs) / Offer: Panda / ***** <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> /	1	650.00	<u>650.00</u>



Six 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, fortuituos event/s or changes in law, and national government policies.

Conforme:

Pandayan Superstore Inc
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. : 02-100441-2026-04-14009
Date of the ORS/BURS: April 16, 2026
Amount : 650.00