

PURCHASE ORDER



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

DELIVERY DUE DATE: 05 JUN 2026

Supplier : GABSON TRADING Address : Ernesto Plaza Bldg. McArthur Hi-Way, San Agustin, San Fernando, Pampanga TIN : 277-853-700-00000 VAT Reg. Contact No : 0919-999-9327 / 0949-884-2106/0917-154-4548	P.O. No. : 2026-179 Date : 4/15/2026 Mode of Procurement : Small Value Procurement (SVP)
--	---

Gentlemen:

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

Place of Delivery : TARLAC STATE UNIVERSITY Date of Delivery : _____	Delivery Term : 30 calendar days Payment Term : n/15
--	---

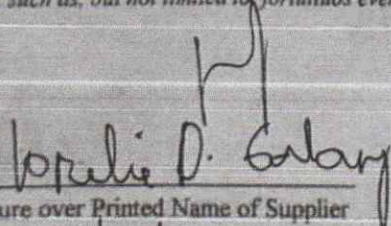
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
15	pack	PHOTO PAPER, Satin, A4, 230gsm, 20sheets/pack Offer: Quaff	30	170.00	5,100.00
18	box	STAPLE WIRE, Heavy duty, 6mm Offer: Eagle	30	75.00	2,250.00
19	piece	VELLUM, Vellum Board Cartolina, Size: 22.5" x 28.5" (cartolina size), 220gsm Offer: Nappco warranty: 6 Months	500	15.00	7,500.00
***** Purpose: APP 2026 1st Qtr. BC - Print Shop & Gen. Merchandise (PR# 2026-02-053)					14,850.00



Fourteen Thousand Eight 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
 5/6/2026
 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. : 12-207517-1024-09-0070
Date of the ORS/BURS: 14 APRIL 2026
Amount : ₱14850



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 05 JUN 2026

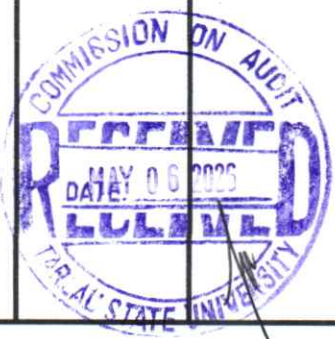
Supplier : <u>GABSON TRADING</u> Address : <u>Ernesto Plaza Bldg. McArthur Hi-Way, San Agustin, San Fernando, Pampanga</u> TIN : <u>277-853-700-00000 VAT Reg.</u> Contact No : <u>0919-999-9327 / 0949-884-2106/0917-154-4548</u>	P.O. No. : <u>2026-179</u> Date : <u>4/15/2026</u> Mode of Procurement : <u>Small Value Procurement (SVP)</u>
---	--

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>30 calendar days</u> Payment Term : <u>n/15</u>
--	---

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
15	pack	PHOTO PAPER, Satin, A4, 230gsm, 20sheets/pack Offer: Quaff	30	170.00	5,100.00
18	box	STAPLE WIRE, Heavy duty, 6mm Offer: Eagle	30	75.00	2,250.00
19	piece	VELLUM, Vellum Board Cartolina, Size: 22.5" x 28.5" (cartolina size), 220gsm Offer: Nappco <i>warranty: 6 Months</i>	500	15.00	7,500.00
					14,850.00

 Purpose: APP 2026 1st Qtr. BC - Print Shop & Gen. Merchandise (PR# 2026-02-053)



Fourteen Thousand Eight 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:

 Signature over Printed Name of Supplier

 Date

Very truly yours,

DR. MAURA CONSOLACION D. CRISTOBAL
 OIC-President

(Signature)
 Authorized Official
 APR 21 2026

Fund Cluster : _____

Funds Available : _____

(Signature)
 RYAN R. RONQUILLO, CPA
 OIC-Budget Officer

ORS/BURS No. : 02-207517-2026-09-0070

Date of the ORS/BURS: 16 APRIL 2026

Amount : ₱14850-