Appendix 61

PURCHASE ORDER

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

DELIVERY DUE DATE: 16 JUL 2025

Supplier : **GREGMAN'S GENERAL MERCHANDISE** Address : Zamora St., San Roque, Tarlac City TIN : 157-742-805-000 VAT Reg. Contact No : 0969-503-1228/0985-970-5858	P.O. No. : 2025-325 Date : 6/17/2025 Mode of Procurement : NP - 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 : 15 calendar days Payment Term : n/15

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	ream	**BOND PAPER,** Hard-Legal ****************************** *Purpose: To conduct the study titled " Development and Validation of a Training Program for Basic Counseling Skills. Lead Author: Editha Q. Villavicencio.*	4	245.00	**980.00**

Nine Hundred Eighty Pesos Only

COMMISSION ON AUDIT
RECEIVED
DATE JUL 02 2025
TARLAC STATE UN...

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:

CATHERINE B. RAYABYAB
Signature over Printed Name of Supplier

JULY 01, 2025
Date

Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

Fund Cluster : ______________________

Funds Available : ______________________

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 02-201441-2025-06-1791

Date of the ORS/BURS: June 24, 2025

Amount : 980.00