



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: pick-up/cod

Supplier : <u>PANDAYAN SUPERSTORES, INC.</u> Address : <u>San Roque, Tarlac City</u> TIN : <u>002-857-329-052</u> Contact No : <u>0923-084-5931/0925-595-5991</u>	P.O. No. : <u>2025-345</u> Date : <u>6/20/2025</u> Mode of Procurement : <u>NP - 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>Pick-Up</u> Payment Term : <u>COD</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	pack	VELLUM PAPER, 8.5*13, White, 180gsm ***** <i>Purpose: Materials for COED-SC: Demo Teaching and SIGURO for Academic Year 2024-2025.</i>	15	32.00	480.00



Four Hundred Eighty 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

7-4-25

 Date

Very truly yours,

DR. ARNOLD E. VELASCO
 President

 Authorized Official

Fund Cluster : _____

Funds Available : _____

 JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : 12. 70441- 2025 07 - 1652

Date of the ORS/BURS: July 1, 2025

Amount : 480.00