



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 08 AUG 2025

Supplier : <b>GREGMAN'S GENERAL MERCHANDISE</b>	P.O. No. : 2025-401
Address : <u>Zamora St., San Roque, Tarlac City</u>	Date : 8/5/2025
TIN : <u>157-742-805-000 VAT Reg.</u>	Mode of Procurement : <u>Small Value Procurement (SVP)</u>
Contact No : <u>0969-503-1228/0985-970-5858</u>	

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

Place of Delivery : <b>TARLAC STATE UNIVERSITY</b>	Delivery Term : <u>on/or before August 8, 2025</u>
Date of Delivery : _____	Payment Term : <u>n/15</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	piece	<b>BALLPEN, Black Ink, HBW</b> ***** <i>Purpose: Training materials for Ipush Quality Education Extension Program</i>	270	5.84	<u>1,576.80</u>



**One Thousand Five Hundred Seventy-Six Pesos and Eighty Centavos 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:

CATHERINE D. PAYABYAB  
 Signature over Printed Name of Supplier

08-06-2025  
 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 706441 2025-08-2025

Date of the ORS/BURS: Aug 5, 2025

Amount : 1,576.80