



PURCHASE ORDER

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

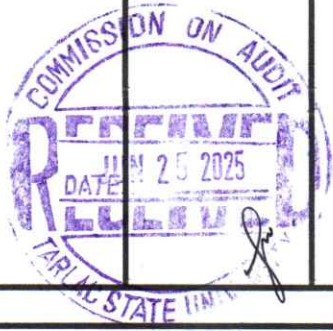
DELIVERY DUE DATE: Pick-up / COD

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>2025-320</u> ✓ Date : <u>6/11/2025</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
1	ream ✓	BOND PAPER, Long ✓ ***** <i>Purpose: To conduct the study titled " Research methodsd and Statistical Techniques Employed in Graduate Theses and Dissertations in the Private Higher Education Institution in Region 3: basis for a Comprehensive Training Plan: Lead Researcher: Maryliz L. Sison-Serrano.</i> ✓	1 ✓	232.00 ✓	<u>232.00</u>



Two Hundred Thirty-Two 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

6/25/25

 Date

Very truly yours,

DR. ARNOLD E. VELASCO
 President

 Authorized Official
 JUN 24 2025

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : 02-Mun41-2025-06-1797

Date of the ORS/BURS: June 24, 2025

Amount : 232.00