



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: Pick-Up/COD

Supplier : **PANDAYAN SUPERSTORES, INC.**
 Address : San Roque, Tarlac City
 TIN : 002-857-329-052
 Contact No : 0923-084-5931/0925-595-5991

P.O. No. : 2025-289
 Date : 5/21/2025
 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**

Delivery Term : Pick-Up

Date of Delivery : _____

Payment Term : COD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	pack	VELLUM PAPER, 8.5*13, White ***** <i>Purpose: Materials for COED-SC: CRE Review for Academic Year 2024-2025</i>	15	32.00	<u>480.00</u>



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, fortuituos event/s or changes in law, and national government policies.

Conforme:

PANDAYAN SUPERSTORES, INC.

Signature over Printed Name of Supplier

5/23/25

Date

Very truly yours,

DR. ARNOLD E. VELASCO
 President

Authorized Official

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : 02-2024-41-2025-05-1004

Date of the ORS/BURS: May 12, 2025

Amount : 480 in