



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 03 APR 2026

Supplier : GREGMAN'S GENERAL MERCHANDISE	P.O. No. : 2026-149 ✓
Address : Zamora St., San Roque, Tarlac City	Date : 3/13/2026 ✓
TIN : 157-742-805-000 VAT Reg.	Mode of Procurement : Small Value Procurement (SVP) ✓
Contact No : 0969-503-1228/0985-970-5858	

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

Place of Delivery : TARLAC STATE UNIVERSITY	Delivery Term : 10 calendar days ✓
Date of Delivery : _____	Payment Term : n/15 ✓

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream ✓	BOND PAPER, A4, Hard Copy 70gsm ✓ ***** <i>Purpose: For the conduct of the study entitled: College Vulnerable Groups in the Framework of Intersectionality Barriers, Resilience, and Inclusion. Lead Author: Nina Garcia-Valentin (PR# 2026-02-022)</i> ✓	2 ✓	190.00 ✓	380.00

Three 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 Maristela M. Magtes
Printed Name of Supplier

3/24/26
Date

Very truly yours,
DR. ARNOLD E. VELASCO
President
Authorized Official

Fund Cluster : _____ Funds Available : _____ OIC Budget Officer	ORS/BURS No. : <u>02-116441-2026-03-1245</u> Date of the ORS/BURS: <u>March 19, 2026</u> Amount : <u>380.00</u>
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