



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 15 MAR 2026

Supplier : <u>GREGMAN'S GENERAL MERCHANDISE</u> Address : <u>Zamora St., San Roque, Tarlac City</u> TIN : <u>157-742-805-000 VAT Reg.</u> Contact No : <u>0969-503-1228/0985-970-5858</u>	P.O. No. : <u>2026-055</u> Date : <u>2/5/2026</u> Mode of Procurement : <u>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>	Delivery Term : <u>30 calendar days</u>
Date of Delivery : _____	Payment Term : <u>n/15</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
7	piece	DATA FILE BOX, 15" x 9.5" x 4.5"	10	160.00	1,600.00
8	piece	DATER STAMP, Self-inking	3	386.00	1,158.00
***** Purpose: Office Supplies (Supplemental APP 2025 - School of Medicine) (PR#: 2025-10-351)					2,758.00

Two Thousand Seven Hundred Fifty-Eight Pesos Only

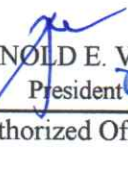
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) 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:


CAY RAMABIYAB
 Signature over Printed Name of Supplier

2-13-26
 Date

Very truly yours,


DR. ARNOLD E. VELASCO
 President
 Authorized Official



Fund Cluster : _____
 Funds Available : _____


JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : OR-MUMM 2026-01-0650
 Date of the ORS/BURS: Feb 12, 2026
 Amount : 2,758.00