



# PURCHASE ORDER

**DELIVERY DUE DATE:** COD

Procurement Unit

Telephone No.: 045-606-8142/606-8157

Supplier : **GREGMAN'S GENERAL MERCHANDISE**  
Address : Zamora St., San Roque, Tarlac City  
TIN#: 157-742-805-000 VAT Reg.  
Tel. No. : (045) 982-2320

PR No.: 2019-11-461  
PO No.: 2020-056  
Date: 1/23/2020  
Mode of Procurement: Small Value

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

Place of Delivery: **TARLAC STATE UNIVERSITY**  
Date of Delivery: \_\_\_\_\_

Delivery Term: COD  
Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pc	<b>PLAIN MAROON SHIRT; V-Neck, 100% Cotto;</b> Sizes: S-70; M-120; L-95; XL-50; 2XL-10; 3XL-5	350	92.00	32,200.00
2	pc	<b>PLAIN GOLDEN YELLOW SHIRT; V-Neck,</b> 100% Cotton; Sizes: S-50; M-50; L-50 ***** Purpose: for Intrams 2020	150	92.00	13,800.00
					<b><u>46,000.00</u></b>

(Total Amount in Words) **Forty Six Thousand Four Hundred Forty Pesos Only**

warranty shall be for a period minimum of three (3) months for expendable supplies, or a minimum period of one (1) year for non-expendable supplies. In case of failure to make 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.

Very truly yours,

**DR. GLENARD T. MADRIAGA**  
VP, Admin. & Finance  
Authorized Official

Conforme:

*Mariela Reyes* 1/30/2020

**GREGMAN'S GENERAL MERCHANDISE**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Funds Available:

*[Signature]*  
**IESUS S. DANGANAN**  
Budget Officer

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
By: *[Signature]* 30 JAN 2020

ALOBS No. :  
Amount :

*posted 1/30/2020*