



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>2026-146</u> Date : <u>3/13/2026</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:

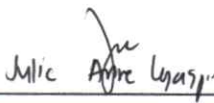
Place of Delivery : <u>TARLAC STATE UNIVERSITY</u> Date of Delivery : _____	Delivery Term : <u>Pick-Up</u> Payment Term : <u>COD</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	piece	BALLPEN, Ball point black, (Panda) ***** <i>Purpose: For the conduct of the study entitled "Evaluating the LGU-Led Initiatives Programs in Preserving Cultural Heritage and Tourism. Lead Author: Izelle F. Gabion (PR# 2026-02-019)</i>	100	6.50	650.00

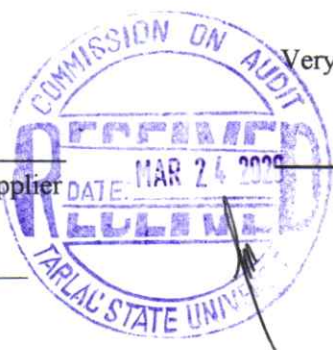
Six Hundred Fifty Pesos Only

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:


 Julie Anne Uyasp
 Signature over Printed Name of Supplier

 Date: March 24, 2026

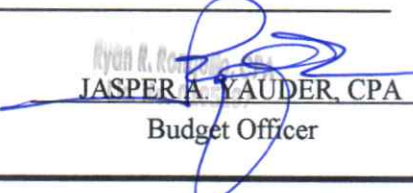


Very truly yours,


 DR. ARNOLD E. VELASCO
 President
 Authorized Official

Fund Cluster : _____

Funds Available : _____


 JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : 02-2026-03-1246

Date of the ORS/BURS: March 19, 2026

Amount : USD - 0