



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 20 FEB 2026

Supplier : GREGMAN'S GENERAL MERCHANDISE	P.O. No. : <u>2026-031</u>
Address : <u>Zamora St., San Roque, Tarlac City</u>	Date : <u>1/23/2026</u>
TIN : <u>157-742-805-000 VAT Reg.</u>	Mode of Procurement : <u>Small Value Procurement (SVP)</u>
Contact No : <u>0969-503-1228/0985-970-5858</u>	

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


Place of Delivery : TARLAC STATE UNIVERSITY	Delivery Term : <u>15 calendar days</u>
Date of Delivery : _____	Payment Term : <u>n/15</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	piece	CLIPBOARD, (PVC, long) ***** <i>Purpose: For the conduct of the study entitled: "The Impact of Organizational Health and Job Stress on Teacher Efficacy: Moderating Effect of Positive Psychological Capital" Lead Author: Vien Jamaica D. Samson (PR#: 2025-11-389)</i>	4	130.00	<u>520.00</u>

Five Hundred Twenty 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 Printed Name of Supplier

2/5/26

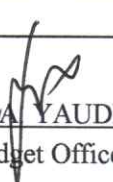
 Date



Very truly yours,

DR. ARNOLD E. VELASCO
 President

 Authorized Official

Fund Cluster : _____
Funds Available : _____


JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : 12-JOCCU-2026-02-0493
Date of the ORS/BURS: Feb 3, 2026
Amount : 520.00