



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE: 25 FEB 2026**

Supplier : <b>GREGMAN'S GENERAL MERCHANDISE</b>	P.O. No. : <u>2026-104</u>
Address : <u>Zamora St., San Roque, Tarlac City</u>	Date : <u>2/20/2026</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 : <b>TARLAC STATE UNIVERSITY</b>	Delivery Term : <u>on/or before February 25, 2026</u>
Date of Delivery : _____	Payment Term : <u>n/15</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	piece	<b>NOTEBOOK, 80 leaves 14.92cm x 20cm (spiral)</b> ***** <i>Purpose: Training Kits for Seminar- Workshop "2-Day Program: Provincial Sports, Wellness, and Tourism Council" (PR# 2026-02-027)</i>	120	25.00	<b>3,000.00</b>

**Three Thousand 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.*

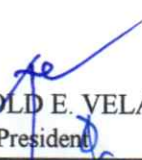
Conforme:

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier

2/20/26  
 Date



Very truly yours,

  
**DR. ARNOLD E. VELASCO**  
 President  
 \_\_\_\_\_  
 Authorized Official

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ORS/BURS No. : 02-308603-2026-02-0021  
 Date of the ORS/BURS: Feb 20, 2026  
 Amount : ₱ 3,000.00