



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** Pick-up / COD

Supplier : <b>PANDAYAN SUPERSTORES, INC.</b>	P.O. No. : <u>2026-069</u>
Address : <u>San Roque, Tarlac City</u>	Date : <u>2/11/2026</u>
TIN : <u>002-857-329-052</u>	Mode of Procurement : <u>Small Value Procurement (SVP)</u>
Contact No : <u>0923-084-5931/0925-595-5991</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>Pick-Up</u>
Date of Delivery : _____	Payment Term : <u>COD</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	<b>BOND PAPER, Short, (Papelikha)</b> ***** <i>Purpose: For the conduct of the study entitled:                      "Integrating Automatic Climate Control in                      Artificial Egg Incubator" Lead Author: Shaye                      Caroline G. Manhupig                      (PR# 2025-12-413)</i>	4	175.00	<u>700.00</u>

**Seven Hundred 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 Manhupig*

Signature over Printed Name of Supplier

2/11/26

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 MAY 01 - 02 0719

Date of the ORS/BURS: FEB 18, 2026

Amount : 700.00