



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: Pick-Up / COD

Supplier : <u>PANDAYAN SUPERSTORES, INC.</u>	P.O. No. : <u>2025-288</u>
Address : <u>San Roque, Tarlac City</u>	Date : <u>5/21/2025</u>
TIN : <u>002-857-329-052</u>	Mode of Procurement : <u>NP - Small Value</u>
Contact No : <u>0923-084-5931/0925-595-5991</u>	Procurement (SVP)

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

Place of Delivery : <u>TARLAC STATE UNIVERSITY</u>	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	BOND PAPER , Long	2	232.00	464.00
3	box	PEN , Ballpoint Black 25pcs/box	2	162.50	325.00
***** <i>Purpose: To conduct the study titled " The Voices of Child Development Workers (CDWs) in the Province of Tarlac Establishing Foundations for Future Policy Development. Lead Author: Vien Jamaica D. Samson</i>					789.00



Seven Hundred Eighty-Nine 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 L. Chanspi

Signature over Printed Name of Supplier

5/30/25

Date

Very truly yours,

DR. ARNOLD E. VELASCO

President
Authorized Official
MAY 30 2025

Fund Cluster : _____

Funds Available : _____

Jasper A. Yauder

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 02-206441-2025-05-1546

Date of the ORS/BURS: May 20, 2025

Amount : 789.00