



PURCHASE ORDER

Procurement Unit

Tel No.: 045-606-8142/606-8157

DELIVERY DUE DATE: 2-24-23

Supplier : **GREGMAN'S GENERAL MERCHANDISE**

Address : Zamora St., San Roque, Tarlac City

Type of Business : Merchandising

TIN No. : 157-742-805-000 VAT Reg.

Tel. No. : (045) 982-2320

PR No.: 2023-01-028

PO No.: 2023-045

Date: 02/02/2023

Mode of Procurement: Small Value

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: 15 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	packs	SPECIALTY PAPER, A4, 200GSM, PALE CREAM (10PCS/PACK)	2	38.00	76.00
5	pcs	CERTIFICATE, HOLDER, A4 ***** <i>Purpose: For COS Socials use (02/10/2023)</i>	8	45.00	360.00
					<u>436.00</u>

(Total Amount in Words) Four Hundred Thirty-Six Pesos Only

Warranty shall be for a period minimum of three (3) months for expendable supplies, or a minimum period of one (1) year for non-expendable supplies. In case of failure to make 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.

Very truly yours,

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

Conforme:

2-9-23

GREGMAN'S GENERAL MERCHANDISE

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

COMMISSION ON AUDIT - TSU

RECEIVED

FEB 09 2023

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : 02-206441-2023-02-0286

Amount : 436.00