



PURCHASE ORDER

DELIVERY DUE DATE: 5/2/2022

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

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.: 2022-03-073
PO No.: 2022-165
Date: 4/5/2022
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**
Date of Delivery:

Delivery Term: 10 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	packs	<p>13" <u>5</u></p> <p>VELLUM PAPER, 8.5 x 11", 200gsm, pale cream</p> <p>*****</p> <p>Purpose: To be used in upcoming 6th trailblaze leadership congress</p>	3	38.00	<u>114.00</u>

(Total Amount in Words) One Hundred Fourteen 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, **22041007**

DR. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official [Signature]

Conforme:

[Signature] 4/27/22

GREGMAN'S GENERAL MERCHANDISE
(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

COMMISSION ON AUDIT - TSU
RECEIVED
By: _____ Date: APR 27 2022

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. :
Amount :

Form No.: TSU-PRO-SF 09

Revision No. 03

[Signature]
4/29/2022

Effectivity Date : August 24, 2020

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