



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 6-19-23

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. : 0969-503-1228

PR No.: 2023-05-190

PO No.: 2023-261

Date: 06/07/2023

Mode of Procurement: Shopping

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: 10 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	ream	<b>PAPER, Bond Paper, A4</b>  ***** <i>Purpose: for the conduct of the study entitled "The Armchairs at the Margins: Science Teaching and Learning at the Borders", Mr. Ronnie A. Dungo as the lead author</i>	4	200.00	<b>800.00</b>

(Total Amount in Words) Eight Hundred 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:

*[Signature]* 6-19-23

**GREGMAN'S GENERAL MERCHANDISE**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
Date: JUN 19 2023

Funds Available:

*[Signature]*  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 02-102101-2023-06-0268

Amount : ₱800~