



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 03 JUN 2024

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.: 2024-05-202
 PO No.: 2024-351
 Date: 05/24/2024
 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: 5 calendar days
 Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
9	piece	HOT GLUE STICK	300	2.20	660.00
10	piece	DOUBLE SIDED TAPE	5	38.00	190.00
***** <i>Purpose: for the conduct of the Moving up Ceremony of the Childcare Center</i>					850.00

(Total Amount in Words) Eight Hundred Fifty 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,

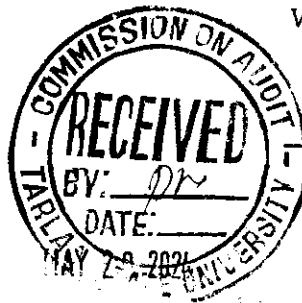
DR. ARNOLD E. VELASCO

President

Authorized Official

Conforme:

N/w 5/29/24



GREGMAN'S GENERAL MERCHANDISE

(Signature over printed name & date)

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

Funds Available:

[Signature]
IASPER A. YAUDER, CPA
 Budget Officer

ALOPS No. : 02-16441-2024-A-1709
 Amount : 850.00