

PURCHASE ORDER

DELIVERY DUE DATE: 0 3 OCT 2024

Procurement Unit

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

Supplier:	GREGMAN'S GENERAL MERCHANDISE
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Address: Zamora St., San Roque, Tarlac City

Type of Business:

Merchandising

TIN No.: <u>157-742-805-000 VAT Reg.</u>

Tel. No.:

0969-503-1228

PR No.:

2024-07-295

PO No.:

2024-527

Date:

08/16/2024

Mode of Procurement:

Small Value

Gentlemen:

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

Place of Delivery: Date of Delivery:		TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		30 calendar days n/15	
Item No.	Unit	Description	Quantity		Total Cost	
1	piece	DATA FILE BOX (Color: Black, Durable & Thick) ***********************************	100	160.00	<u>16,000.00</u>	
(Total Amou	nt in Words)	Sixteen Thousand Pesos Only				

Warranty shall be for a perod 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 percentfor every day of delay shall be imposed.

Conforme:	RECEIVED TO BE BUSEP OF THE BUS
GREGMAN'S GENERAL MERCHANDISE	CATE PH /ST
Signature over printed name & date)	The second result of the second results of t
ank Account Name:	No. of the state o

Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

Form No.: TSU-PRO-SF 09 Revision No. 03

ALOBS No. : 02-102101-2024-08-0523

Amount: 1916000

Effectivity Date: August 24, 2020

Page 1 of 1