

PURCHASE ORDER

DELIVERY DUE DATE: 2 5 SEP 2024

Procurement Unit

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

Supplier:	GREGMAN'S	GENERAL	MERCHANDIS	E
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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.:

2024-07-317

PO No.:

2024-545

Date:

08/30/2024

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:		20 calendar days n/15	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
1	piece	White Board, wall mount, 4ft. X 8ft. ***********************************	1	4,500.00	4,500.00	
(Total Amount in Words) Four Thousand Five Hundred Pesos Only						

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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:

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

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

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

Very truly yours,

DR. ARNOLD E. VELASCO President

ALOBS No.: 1. 2144/-2014-09-1124

Amount:

Effectivity Date : August 24, 2020