		PURCHASE ORD	ER		
Procurem	nent Unit		DELIVER	RY DUE DATE:	6/3/2022
Telephone N	lo.: 045-606	-8142/606-8157			
Supplier :	GREGM	AN'S GENERAL MERCHANDISE		PR No.: 2022-0	2-027
Address : Zamora St., San Rogue, Tarlac City			PO No.: 2022-02-027		
Type of Bu	isiness:	Merchandising Business		10110112022-2	17
TIN#:		2-805-000 VAT Reg.		Date: 5/12/202	22
Tel. No. :	0916 61	148221/982-2320/09062131219		Mode of Procure	
Please f	furnish th	is office the following articles subject to the terms and co	nditions contai	ned herein:	
Place of De	elivery:	TARLAC STATE UNIVERSITY	Delivery T		Idar Dave
Date of Delivery:			Delivery Term: 15 Calendar Days Payment Term: N/10		
Item No.	Unit	Description			
1	box	Description	Quantity	Unit Cost	Total Cost
-	DUA	WHITE BOARD MARKER, bullet tip, black, 12pcs/box	2	570.00	1,140.00
			1 1		

		Purpose: to be used in the conduct of research proposal entitled			
		"An Environmental Impact Assessment of the TSU Lagoon and its Potential for Native Freshwater Fish Propagation and			
		Avifaunal Diversity Conservation" of Engr. Bertrand Aldous			
		Santillan as the lead-researcher.	1 1		
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(Total Ama					
(Total Amo W	unt in Wo	ords) One Thousand One Hundred Forty Pesos Only			
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