



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 10/09/22

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. : (045) 982-2320

PR No.: 2022-07-187

PO No.: 2022-372

Date: 8/19/2022

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: 20 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	reams	PAPER, bond, A4, 70gsm, copylaser ***** <i>Purpose: to be used in the processing of documentary requirements for TES and TDP grantees of CHED</i>	25	170.00	<u>4,250.00</u>

(Total Amount in Words) Four Thousand Two 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. GRACE N. ROSETE

Vice President for Administration

Authorized Official

Conforme:

Monsieur M... 9-13-22
GREGMAN'S GENERAL MERCHANDISE

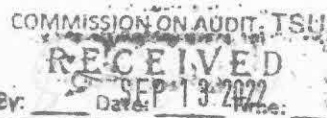
(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : 02-308603-2022-09-0192

Amount : ₱4,250