



PURCHASE ORDER

DELIVERY DUE DATE: 09 FEB 2025

Procurement Unit

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

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.: 2025-01-010
 PO No.: 2025-071
 Date: 02/05/2025
 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: 3 calendar days
 Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	CROWN, XL, Silver, (MR.) ✓	1 ✓	1,800.00	1,800.00
2	piece	CROWN, XL, Silver, (MS.) ✓	1 ✓	1,800.00	1,800.00
8	piece	MEDAL, Acrylic, 2" ✓	100 ✓	80.00	8,000.00
***** Purpose: Materials to be used for Game of Sharks /					<u>11,600.00</u>

(Total Amount in Words) Eleven Thousand Six Hundred 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:



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. : 12-20644-2025-02-0467

Amount: ₱11600-