



# PURCHASE ORDER

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

**DELIVERY DUE DATE: 15 DEC 2024**

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.: 2024-11-473  
PO No.: 2024-801  
Date: 12/12/2024  
Mode of Procurement: Small Value

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 2 calendar days  
Date of Delivery: \_\_\_\_\_ Payment Term: n/15

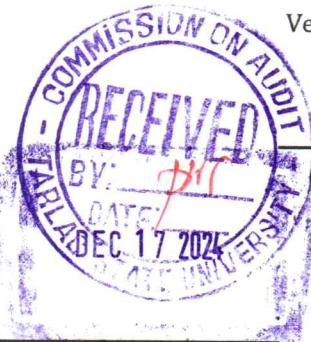
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	<b>ID HOLDER, (Size B7)</b> ***** <i>Purpose: for Aguman Ning Belwan 2024: 2nd National Multidisciplinary Research Conference</i>	25	100.00	<b><u>2,500.00</u></b>

(Total Amount in Words) Two Thousand Five 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.

Conforme:

*S* 12-13-24



Very truly yours,

DR. ARNOLD E. VELASCO  
President  
Authorized Official *[Signature]*

**GREGMAN'S GENERAL MERCHANDISE**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

Funds Available:

*[Signature]*  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : *02-MunM-2024-4004*  
Amount : *2,500.00*