

PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE:	3-	1-13
		- 00

Supplier:	GREGMAN'S GENERAL MERCHANDISE
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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.:

2023-01-004

PO No.:

2023-046

Date:

02/02/2023

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 Date of Delivery:		Delivery Term: Payment Term:		20 calendar days n/15	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
15	packs	Binder Clip, 1 1/4" ***********************************	5	45.00	<u>225.00</u>

(Total Amount in Words) Two Hundred Twenty-Five Pesos Only

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 onetenth (1/10) of one percentfor every day of delay shall be imposed.

Very truly yours,

DR. GRACE N. ROSETE Vice President for Administration

Authorized Official V

Conforme:

N 2-9-23 GREGMAN'S GENERAL MERCHANDISE

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

COMMISSION ON AUDIT. TSU

ALOBS No.: 02.308003. 2023-02-08.

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

Amount: 275. N

Effectivity Date: August 24, 2020

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