



PURCHASE ORDER

DELIVERY DUE DATE: 12/3/23

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.: 2023-10-436

PO No.: 2023-591

Date: 11/21/2023

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**

Delivery Term: 10 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	MEDAL, gold (acrylic) 2"	12	75.00	900.00
2	piece	MEDAL, silver (acrylic) 2"	12	75.00	900.00
3	piece	MEDAL, bronze (acrylic) 2" *plain only, no sticker ***** Purpose: to be used for Journalism Competition	12	75.00	900.00
					<u>2,700.00</u>

(Total Amount in Words) Two Thousand Seven 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. GRACE M. ROSETE

Vice President for Administration

Authorized Official

Conforme:

11/23/23

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-MUMI-217-11-274

Amount: 2,700.00