



# PURCHASE ORDER

**DELIVERY DUE DATE:** Daily

Procurement Unit  
Tel. No.: 045-606-8110 local 157/142

Supplier : **G. DUNGCA'S NEWS AGENCY**  
Address : **M.H Del Pilar St., Sto. Cristo, Tarlac City**  
TIN No. : **117-004-155-000 Non VAT**  
Tel. No. : **(045) 982-2550**

PR No.: **2025-01-037**  
PO No.: **2025-191**  
Date: **3/21/2025**  
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: **Daily**  
Date of Delivery: \_\_\_\_\_ Payment Term: **Monthly**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	copy	<b>PHILIPPINE DAILY INQUIRER</b> , *excluded Sunday and <sup>Holidays</sup> <del>Monday</del> <sup>2</sup> (OLMS, JYV, MUSEO, SICL, SOLL)	1405	40.00	56,200.00
2	copy	<b>THE PHILIPPINE STAR</b> , *excluded Sunday and <sup>Holidays</sup> <del>Monday</del> <sup>2</sup> (EL, JYV, TSS, OUP)	1125	50.00	56,250.00
3	copy	<b>MANILA BULLETIN</b> , *excluded Sunday and <sup>Holidays</sup> <del>Monday</del> <sup>2</sup> (SICL, TSS)	562	40.00	22,480.00
***** Purpose: for LMS use					<b>134,930.00</b>



(Total Amount in Words) One Hundred Thirty-Four Thousand Nine Hundred Thirty 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 *Or*

Conforme:

*3/27/25*

*Edkign*

**G. DUNGCA'S NEWS AGENCY**

(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. : **02-101101-2025-03-0362**  
Amount : **₱134930-**