



PURCHASE ORDER

DELIVERY DUE DATE: 6/3/2022

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

Supplier : **GREGMAN'S GENERAL MERCHANDISE**
Address : Zamora St., San Roque, Tarlac City
Type of Business: Merchandising Business
TIN#: 157-742-805-000 VAT Reg.
Tel. No. : 0916 614 8221/ 982-2320/ 09062131219

PR No.: 2022-02-027
PO No.: 2022-217
Date: 5/12/2022
Mode of Procurement: Small Value

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: 15 Calendar Days
Payment Term: N/10

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	box	WHITE BOARD MARKER, bullet tip, black, 12pcs/box ***** <i>Purpose: to be used in the conduct of research proposal entitled "An Environmental Impact Assessment of the TSU Lagoon and its Potential for Native Freshwater Fish Propagation and Avifaunal Diversity Conservation" of Engr. Bertrand Aldous Santillan as the lead-researcher.</i>	2	570.00	<u>1,140.00</u>

(Total Amount in Words) One Thousand One Hundred Forty 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,
[Signature]
DR. MURPHY P. MOHAMMED
DR. ARMEE N. ROSEL
VP, Research and Extension Services
Authorized Official *[Signature]*

Conforme:
[Signature] 5/19/2022

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. : 02-102101-22-05-0597
Amount : 1,140

all posted 5/19/2022