BAGONG PILIPINAS

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

Appendix 61

PURCHASE ORDER

DELIVERY DUE DATE: 0 8 JUL 2026

Supplier :	**GREGMAN'S GENERAL MERCHANDISE**	P.O. No. : 2026-230	
Address :	Zamora St., San Roque, Tarlac City	Date : 06/03/2026	
TIN :	157-742-805-000 VAT Reg.	Mode of Procurement : Small Value Procurement (SVP)	
Contact No :	0969-503-1228/0985-970-5858		

Gentlemen:

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

Place of Delivery :	**TARLAC STATE UNIVERSITY**	Delivery Term : 30 calendar days	
Date of Delivery :	______________________	Payment Term : n/15	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	**MANILA PAPER**	3	10.00	30.00
2	piece	**BALLPEN,** Ordinary (Black), Panda	500	6.50	3,250.00
		*****************************			**3,280.00**
		Purpose: For the Activity, Supply and Delivery of Training Materials for the Capacity Building for Internal Audit Units of States Universities and Colleges (PR# 2026-05-093)			

Three Thousand Two Hundred Eighty Pesos Only

In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuituos event/s or changes in law, and national government policies.

Conforme:

CAY PAYABYAB

Signature over Printed Name of Supplier

06-08-26

Date

COMMISSION ON AUDIT
RECEIVED
DATE JUN 08 20__
TARLAC STATE UNIVERSITY

Very truly yours,

DR. JASPER JAY N. MENDOZA

President

Authorized Official

Fund Cluster : ______________________

Funds Available : ______________________

RYAN R. RONQUILLO, CPA

OIC-Budget Officer

ORS/BURS No. : 02-101144-2026-06-2021

Date of the ORS/BURS: June 9, 2026

Amount : 3,280.00