



BAGONG PILIPINAS

Procurement Unit

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

## PURCHASE ORDER

DELIVERY DUE DATE: 28 JUN 2026

|                                                     |                                                            |
|-----------------------------------------------------|------------------------------------------------------------|
| Supplier : <b>GREGMAN'S GENERAL MERCHANDISE</b>     | P.O. No. : <u>2026-213</u>                                 |
| Address : <u>Zamora St., San Roque, Tarlac City</u> | Date : <u>5/21/2026</u>                                    |
| TIN : <u>157-742-805-000 VAT Reg.</u>               | Mode of Procurement : <u>Small Value Procurement (SVP)</u> |
| Contact No : <u>0969-503-1228/0985-970-5858</u>     |                                                            |

Gentlemen:

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

| Place of Delivery : <b>TARLAC STATE UNIVERSITY</b> |       |                            | Delivery Term : <u>20 calendar days</u> |           |                 |
|----------------------------------------------------|-------|----------------------------|-----------------------------------------|-----------|-----------------|
| Date of Delivery : _____                           |       |                            | Payment Term : <u>n/15</u>              |           |                 |
| Stock/<br>Property No.                             | Unit  | Description                | Quantity                                | Unit Cost | Amount          |
| 3                                                  | liter | ALCOHOL, (Ethyl)           | 1                                       | 130.00    | 130.00          |
| 8                                                  | ream  | BOND PAPER, (Legal, 80gsm) | 5                                       | 270.00    | 1,350.00        |
|                                                    |       | Offer: Copy Laser          |                                         |           |                 |
| 13                                                 | piece | PENCIL                     | 20                                      | 10.00     | 200.00          |
| *****                                              |       |                            |                                         |           |                 |
| Purpose: For the conduct of the study entitled     |       |                            |                                         |           |                 |
| "A Culturally Responsive Pedagogical               |       |                            |                                         |           |                 |
| Framework in English Studies for Indigenous        |       |                            |                                         |           |                 |
| Learners" by Howard Aries V. Ronquillo. (PR#       |       |                            |                                         |           |                 |
| 2026-03-070)                                       |       |                            |                                         |           |                 |
|                                                    |       |                            |                                         |           | <b>1,680.00</b> |

One Thousand Six 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, fortuitous event/s or changes in law, and national government policies.

Conforme:

Very truly yours,

DR. JASPER JAY N. MENDOZA

President

Signature over Printed Name of Supplier

Authorized Official

06-08-26

Date

Fund Cluster : \_\_\_\_\_

ORS/BURS No. : 02-M644-1074-06-2026

Funds Available : \_\_\_\_\_

Date of the ORS/BURS: June 4, 2026

RYAN R. RONQUILLO, CPA

OIC-Budget Officer

Amount : 1,680.00