



PURCHASE ORDER

DELIVERY DUE DATE: 07/14/22

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. : (045) 982-2320

PR No.: 2022-05-121
PO No.: 2022-260
Date: 6/1/2022
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**
Date of Delivery: _____
Delivery Term: 30 calendar days
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	MEDALS, w/ TSU lanyard bronze big, 3" diameter, ribbon: maroon and gold, 32" long and 7/8" wide with ring and clip	1150	230.00	264,500.00
2	pcs	MEDALS, w/ TSU lanyard silver big, 3" diameter, ribbon: maroon and gold, 32" long and 7/8" wide with ring and clip	150	230.00	34,500.00
3	pcs	MEDALS, w/ TSU lanyard gold big, 3" diameter, ribbon: maroon and gold, 32" long and 7/8" wide with ring and clip	50	230.00	11,500.00
***** Purpose: APP 2022- Graduation Use					<u>310,500.00</u>

(Total Amount in Words) Three Hundred Ten Thousand Five 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 N. ROSETE
Vice President for Administration
Authorized Official

JUN 03 2022

Conforme:



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. : 02-101101-22-06-0352
Amount : ₱ 310,500.00