



BAGONG PILIPINAS

Procurement Unit

PURCHASE ORDER

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

DELIVERY DUE DATE: 26 AUG 2026

Supplier : **GREGMAN'S GENERAL MERCHANDISE** P.O. No. : 2026-262
 Address : Zamora St., San Roque, Tarlac City Date : 7/22/2026
 TIN : 157-742-805-000 VAT Reg. Mode of Procurement : Small Value Procurement
 Contact No : 0969-503-1228/0985-970-5858 (SVP)

Gentlemen:

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

Place of Delivery : **TARLAC STATE UNIVERSITY**Delivery Term : 15 calendar days

Date of Delivery : _____

Payment Term : n/15

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	BOND PAPER , (80gsm, legal) (Copy Laser)	9	255.00	2,295.00
7	piece	BALLPEN , (HBW, Black)	10	10.00	100.00
***** Purpose: For the conduct of the research, "Empathy-based Stress and Turn-over Intention with Social Connectedness as Moderator of Guidance Counselors and Associates" (TSU-CAS-25-016) by Maria Mei Fatima S. Terania (Lead Author) (PR# 2026-06-119)					2,395.00

Two Thousand Three Hundred Ninety-Five 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,

Maribel M. Magno
 Signature over Printed Name of Supplier

DR. JASPER JAY N. MENDOZA
 President

Authorized Official

8/11/26
 Date

COMMISSION ON AUDIT
RECEIVED
 TARLAC STATE UNIVERSITY
 By: _____ Date: **AUG 11 2026**

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
 OIC-Budget Officer

ORS/BURS No. : 02 'Jocelyn - 1076-08' 2574Date of the ORS/BURS: Aug P. 2026Amount : 2,395.00