



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 26 JAN 2026

Supplier : TRIPLE 1 OFFICE SUPPLIES & EQUIPMENT TRADING	P.O. No. : 2025-541
Address : 445 M.H. Del Pilar St. Santo Cristo Tarlac City	Date : 12/12/2025
TIN : 441-393-698-000	Mode of Procurement : <u>Small Value Procurement (SVP)</u>
Contact No : 0916-662-3833	

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


Place of Delivery : TARLAC STATE UNIVERSITY	Delivery Term : 10 calendar days
Date of Delivery : _____	Payment Term : n/15

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	CLIP BOARD, Long, Vertical-PVC materials ***** <i>Purpose: For the conduct of the study entitled: Fostering Sustainable Growth:Challenges and Strategic Pathways for Local Economic Development. Lead Author. Edwin T. Caoleng (PR# 2025-10-360)</i>	4	175.00	<u>700.00</u>

Seven Hundred 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.

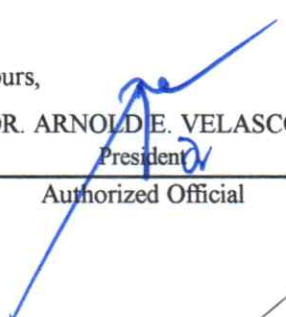
Conforme:



 Signature over Printed Name of Supplier
 1/16/26

 Date



Very truly yours,

 DR. ARNOLDE E. VELASCO
 President

 Authorized Official

Fund Cluster : _____

Funds Available : _____



 JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : 02-2024-01-6108

Date of the ORS/BURS: Jan 14 2026

Amount : 700.00