



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: Pick-Up / 600

Supplier : PANDAYAN SUPERSTORES, INC. Address : <u>San Roque, Tarlac City</u> TIN : <u>002-857-329-052</u> Contact No : <u>0923-084-5931/0925-595-5991</u>	P.O. No. : <u>2026-019</u> Date : <u>1/21/2026</u> Mode of Procurement : <u>Small Value Procurement (SVP)</u>
--	---

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

Place of Delivery : TARLAC STATE UNIVERSITY	Delivery Term : <u>Pick-Up</u>
Date of Delivery : _____	Payment Term : <u>COD</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	BOND PAPER, (Short), Papelikha ***** <i>Purpose: For the conduct of the study entitled: "Artificial Intelligence Readiness among Social Sciencs Students: Basis for an Intervention Program" Lead Author: Jazmin Joy E. Dizon (PR# 2025-11-393)</i>	4	175.00	700.00

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

 1/30/26

 Date



Very truly yours,

 DR. ARNOLDE E. VELASCO
 President
 Authorized Official
 JAN 30 2026

Fund Cluster : _____
Funds Available : _____

 JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : 02-MWU-2026-01-0447
 Date of the ORS/BURS: Jan 20, 2026
 Amount : 700.00