



PURCHASE ORDER

Procurement Unit

Tel No.: 045-606-8142/606-8157

DELIVERY DUE DATE: 26 SEP 2024

Supplier : **DIOLAZO PRINTING PRESS & GEN. MDSE. CORP.**

Address : C. Santos St., Tarlac City

Type of Business : Merchandising

TIN No. : 000-540-804-000 VAT Reg.

Tel. No. : (045) 925-0944

PR No.: 2024-07-286

PO No.: 2024-528

Date: 08/20/2024

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**

Delivery Term: 30 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	PAPER VELLUM, 8-1/2"x13" 180gsm White ***** <i>Purpose: APP-2024 3rd Quarter print Shop (for Office Use)</i>	30000	4.65	<u>139,500.00</u>

(Total Amount in Words) One Hundred Thirty Nine 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,

Conforme:

8/27/24



DR. ARNOLD E. VELASCO

President

Authorized Official

DIOLAZO PRINTING PRESS & GEN. MDSE. CORP.

(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. : 02-207512-2024-08-0094

Amount : ₱ 139,500-