



PURCHASE ORDER

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

DELIVERY DUE DATE: 10/28/23

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.: 2023-10-383
PO No.: 2023-530
Date: 10/17/2023
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: 10 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	piece	TROPHY, Cup Style, 47cm	1	500.00	500.00
7	piece	TROPHY, Cup Style, 53cm	1	500.00	500.00
8	piece	TROPHY, Cup Style, 36cm	1	500.00	500.00
9	piece	TROPHY, Cup Style, 42cm	1	500.00	500.00
***** Purpose: to be used for Piyestang Elesyan 2.0					2,000.00

(Total Amount in Words) Two Thousand 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 M. ROSETE
Vice President for Administration
Authorized Official

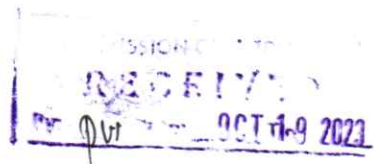
Conforme:

10/18/23

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. : 02-100441-2023-10-2481
Amount : 2,000.00