



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 07 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.: 2024-06-249
 PO No.: 2024-500
 Date: 08/02/2024
 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
4	roll	TAPE , Transparent, width: 1 inch, length: 50 meters	10	50.00	500.00
5	box	ENVELOPE , Documentary, Legal (500pcs)	1	990.00	990.00
12	pack	VELLUM PAPER , Legal Size, White 220gsm (10 sheets/pack)	5	70.00	350.00
18	roll	LAMINATING FILM , 12in x 100m 125mic	3	2,100.00	6,300.00
20	piece	PUNCHER , black, heavy duty, double hole puncher with measurement ***** <i>Purpose: for Establishment of DOST-TSU Aslagan.</i>	5	420.00	2,100.00
					<u>10,240.00</u>

(Total Amount in Words) Ten Thousand Two Hundred Forty 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. ARNOLD E. VELASCO
President

Authorized Official

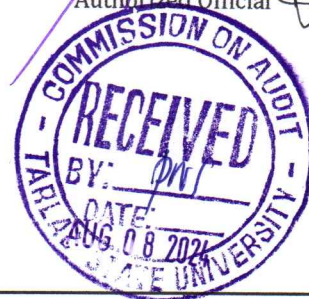
Conforme:

8/8/24

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.: 02-709603-2024-08-0750
Amount: 10,240.00