



Procurement Unit

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

PURCHASE ORDER

DELIVERY DUE DATE: 5/20/24

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.: 2024-04-183
 PO No.: 2024-294
 Date: 05/08/2024
 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: 10 calendar days

Date of Delivery:

Payment Term: n/15

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|----------|------|---|----------|-----------|------------------------|
| 1 | pack | BATTERY, 9V alkaline battery (pack of 2), Energizer ***** <i>Purpose: Grocery Items - APP 3rd Quarter 2024</i> | 2 | 520.00 | <u>1,040.00</u> |

(Total Amount in Words) One Thousand 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:

[Signature]
5/10/24

DIOLAZO PRINTING PRESS & GEN. MDSE. CORP.

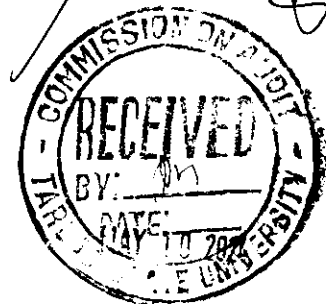
(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-MWH-2024-05-1492
 Amount : 1,040.00