



PURCHASE ORDER

DELIVERY DUE DATE: 04 JUN 2024

Procurement Unit

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

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.: 2024-05-199

PO No.: 2024-363

Date: 05/29/2024

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: 5 calendar days

Date of Delivery:

Payment Term: n/15

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|----------|------|---|----------|-----------|----------------------|
| 1 | pack | VELLUM PAPER, A4 (10pcs per pack) white 180gsm ***** <i>Purpose: for Certificates of IDIMSS Kamustahan</i> | 10 | 35.00 | <u>350.00</u> |

(Total Amount in Words) Three Hundred Fifty 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] 5/30/24

DIOLAZO PRINTING PRESS & GEN. MDSE. CORP.

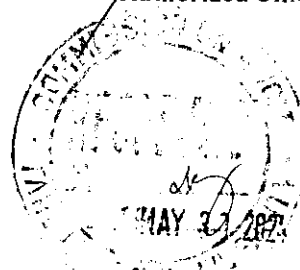
(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

IASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : 02-206441-2024-05-1776

Amount : ₱350