



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 3/21/23

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

PR No.: 2023-03-091

Address : C. Santos St., Tarlac City

PO No.: 2023-118

Type of Business : Merchandising

Date: 3/21/2023

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

Mode of Procurement: Small Value

Tel. No. : (045) 982-8558

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
9	pcs	PAINT, Acrylic, small, white, 75ml	2	65.00	130.00
10	pcs	PAINT, Acrylic, small, black, 75ml	2	65.00	130.00
11	pc	PAINT, Acrylic, small, red, 75ml	1	65.00	65.00
12	pc	PAINT, Acrylic, small, yellow, 75ml	1	65.00	65.00
13	pc	PAINT, Acrylic, small, blue, 75ml	1	65.00	65.00
23	pcs	PAINTBRUSH, 6cm	2	90.00	180.00
***** Purpose: for CBA sportsfest on 3/28/2023					635.00

(Total Amount in Words) Six Hundred Thirty Five 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 N. ROSETE

Vice President for Administration

Authorized Official

Conforme:

[Signature] 3-22-23

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. : 02-202441-2023-03-0579

Amount : 635.00