



PURCHASE ORDER

DELIVERY DUE DATE: 3/17/22

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

Supplier : **DIOLAZO PRINTING PRESS & GEN. MDSE.CORP.**
Address : **F. Tañedo St. Tarlac City, Tarlac**
Type of Business: **Merchandising Business**
TIN#: **000-540-804-000 VAT Reg**
Tel. No. : **(045) 982 0504**

PR No.: **2022-01-014**
PO No.: **2022-071**
Date: **2/10/2022**
Mode of Procurement: **Shopping**

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: **30 Calendar Days**
Payment Term: **N/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	boxes	BROWN ENVELOPE, long, 500pcs/box ***** <i>Purpose: APP 2022 1st Quarter</i>	15	900.00	13,500.00

(Total Amount in Words) **Thirteen Thousand Five Hundred 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. ARMEE N. ROSEL
VP, Research and Extension Services
Authorized Official

Conforme:

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. : **02-207912-2021-02-0005**
Amount : **₱ 13,500-**

Effectivity Date : August 24, 2020

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No.: TSU-PRO-SF-09

Revision No. 3

ok posted 2/15/2022