



PURCHASE ORDER

DELIVERY DUE DATE: 05/16/2024

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.: 2024-03-094
 PO No.: 2024-321
 Date: 05/16/2024
 Mode of Procurement: Shopping

Gentlemen:

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
5	pack	LAMINATING FILM, 111 x 154 250 micron (100pcs/pack)	15	650.00	9,750.00
10	piece	PAPER, Vellum, 8-1/2" x 13", 180gsm, white ***** <i>Purpose: for Office use (APP 2024 1st Quarter)</i>	30000	4.60	138,000.00
					<u>147,750.00</u>

(Total Amount in Words) One Hundred Forty-Seven Thousand Seven 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:

5/21/24

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.: 02-2075(2)-2024-05-0052
 Amount: 147,750.00

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