



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.: 2024-05-202
PO No.: 2024-364
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**
Date of Delivery:
Delivery Term: 5 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	piece	CREPE PAPER, Red	5	12.00	60.00
5	piece	CREPE PAPER, Orange	5	12.00	60.00
6	piece	CREPE PAPER, Yellow	5	12.00	60.00
7	piece	CREPE PAPER, Blue	5	12.00	60.00
8	piece	CREPE PAPER, Violet	5	12.00	60.00
***** <i>Purpose: for the conduct of the Moving up Ceremony of the Childcare Center</i>					<u>300.00</u>

(Total Amount in Words) Three 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. ARNOLD E. VELASCO
President

Authorized Official

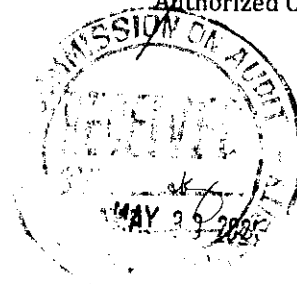
Conforme:

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:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-206441-2024-03-1775
Amount : ₱300-