

PURCHASE ORDER

DELIVERY DUE DATE: 2 6 DEC 2024

Procurement Unit

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

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

2024-10-406

PO No.:

2024-750

Date:

11/22/2024

Mode of Procurement:

Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>TARLAC STATE UNIVERSITY</u>			Delivery Term:		20 calendar days	
Date of Delivery:			Payment Term:		<u>n/15</u>	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
1	piece	CORK BOARD, 90x120 cm ***********************************	1	1,300.00	<u>1,300.00</u>	

(Total Amount in Words) One Thousand Three Hundred Pesos Only

12/6/24

Warranty shall be for a perod 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 onetenth (1/10) of one percentfor every day of delay shall be imposed.

Very truly yours,

DR. ARNOLD E. VELASCO

President

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:

Budget Officer

Form No.: TSU-PRO-SF 09 Revision No. 03

ALOBS No.: 02.30003 . 2011-12 - 6249

Amount:

Effectivity Date : August 24, 2020