

PURCHASE ORDER

| DELIVERY DUE DATE: | 5 | /7/ | 153 |
|--------------------|---|-----|-----|
| | | | |

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) 982-8558 PR No.:

2023-03-095

PO No.:

2023-160

Date:

4/5/2023

Mode of Procurement:

Small Value

Gentlemen:

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

| Item No. Unit Description | Quantity | Unit Cost | |
|---|----------|-----------|-----------------|
| | | Omt Cost | Total Cost |
| PAPER BAG, plain, medium size w/o handle *********************************** | 400 | 15.00 | <u>6,000.00</u> |

(Total Amount in Words) Six Thousand Pesos Only

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.

Conforme:

4/17/23

Very truly yours,

DR. GRACE N. ROSETE Vice President for Administration

Authorized Official

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.: 12-206441- 2023-04-9779

Amount: + 1100

COMMISSION ON AUDIT TELL

ECEIVED

Effectivity Date : August 24, 2020

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