

PURCHASE ORDER

Procurement Unit Tel No.: 045-606-8142/606-8157 DELIVERY DUE DATE: 10/05/22

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) 982-8558

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

PR No.:

2022-07-187

PO No.:

Effectivity Date : August 24, 2020

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2022-373

Date:

8/19/2022

Mode of Procurement:

Small Value

Gentlemen:

Total Amount in Words) Four 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 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 percentfor every day of delay shall be imposed. Conforme: DIOLAZO PRINTING PRESS & GEN. MDSE. CORP. (Signature over printed name & date) Bank Account Name: Bank Account Number: Bank Account Number: Bank Address:	Place of Delivery: TARLAC STATE UNIVERSITY Date of Delivery:			Delivery Term: Payment Term:		20 calendar days n/15		
Purpose: to be used in the processing of documentary requirements for TES and TDP grantees of CHED Warranty shall be for a perod minimum of three (3) months for expendable supplies, or a minimum period of one (1) year 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 percentfor every day of delay shall be imposed. Very truly yours, DICLAZO PRINTING PRESS & GEN. MDSE. CORP. (Signature over printed name & date) Bank Account Number: Bank Acco	Item No.	Unit	Description	Quantity	Unit Cost	Total Cost		
Warranty shall be for a perod minimum of three (3) months for expendable supplies, or a minimum period of one (1) year 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 percentfor every day of delay shall be imposed. Very truly yours, DR. GRACE N. ROSETE Vice President for Administration Authorized Official Authorized Official COMMISSION ON AUDIT TSURE Bank Account Name: Bank Account Name: Bank Address: Funds Available: ALOBS No.: 12-30 y 103-1031-094-1000	2	reams	**************************************	20	200.00	4,000.00		
Warranty shall be for a perod minimum of three (3) months for expendable supplies, or a minimum period of one (1) year 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 or every day of delay shall be imposed. Very truly yours, DR. GRACE N. ROSETE Vice President for Administration Authorized Official Authorized Official Company of the present of the president of the president of the president of the present of the president of the pr	(Total Amou	nt in Words	Four Thousand Pesos Only					
Conforme: DR. GRACE N. ROSETE Vice President for Administration Authorized Official Commission on Audit TSU RECEIVED Bank Account Name: Bank Account Number: Bank Address: Funds Available: ALOBS No.: 12-203103-2011-09-1 Amount: 1000	Wa non-expendal	rranty shall ole supplies.	be for a perod minimum of three (3) months for expendable: In case of failure to make full delivery within the time specific	supplies, or a ed above, a pe	minimum period nalty of one-tenth	of one (1) year for n (1/10) of one		
(Signature over printed name & date) Bank Account Name: Bank Account Number: Bank Name: Bank Address: Funds Available: ALOBS No.: 12-307103-1011-09-0				DR. GRACE N. ROSETE Vice President for Administration				
Bank Address: Funds Available: ALOBS No.: 12-308103-2021-09-1 AMOUNT: 9000-	DIOLAZO PRINTING PRESS & GEN. MDSE. CORP. (Signature over printed name & date) Bank Account Name: Bank Account Number:			RECEIVED				
ALOBS No.: 12-308 to 3-2021-09-0 [ASPER A. YAUDER, CPA] Amount: 9 7000		:						
	runds Availab		9			103-2022-09-019:		
Entry No. Trell pho or on the March 199		Bud		Ar	mount : 69000			