

PURCHASE ORDER

DELIVERY DUE DATE:	March	26, 202
DEDITION DOLDARD.	101001	P4, P

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.:

<u>2024-03-112</u>

PO No.:

2024-182

Date:

03/22/2024

Mode of Procurement:

Small Value

Gentlemen:

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

Place of Delivery: TARLAC STATE UNIVERSITY	Delivery '	Гerm:	March 26, 2024
Date of Delivery:	Payment Term:		<u>n/15</u>
Item No. Unit Description	Quantity	Unit Cost	Total Cost
piece piece pack DHOLDER, A6 CERTIFICATE HOLDER, A4 VELLUM PAPER, 180 gsm (100's pack), A4 Purpose: Materials to be used for Mx. Warrior 2024 on March 26, 2024	100 40 15	39.50 50.00 275.00 PECEIVED BY: 5.54 DATA: 22-20	3,950.00 2,000.00 4,125.00 10.075.00

(Total Amount in Words) Ten Thousand Seventy-Five 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 one-tenth (1/10) of one percentfor every day of delay shall be imposed.

Very truly yours,

DR. ARNOLD E. VELASCO

University President

Authorized Official

3/22/24

<u>DIOLAZO</u>	PRINTING	PRESS & GEI	<u>v. MDSE.</u>	CORP.

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name: Bank Address:

Funds Available:

Form No.: TSU-PRO-SF 09

YĂUDER, CPA

Revision No. 03

ALOBS No.: \$2-(6101- 2014-03-0326

Amount: \$10075

Effectivity Date : August 24, 2020

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