

PURCHASE ORDER

DELIVERY DUE DATE: February 19, 2024

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

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

Address: C. Santos St., Tarlac City

Type of Business: Merchandising

000-540-804-000 VAT Reg.

Tel. No.: (045) 925-0944 PR No.:

2024-01-033

PO No.:

2024-122

Date:

02/14/2024

Mode of Procurement:

Small Value

Gentlemen:

TIN No.:

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: Payment Term:		February 19, 2024 n/15
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
8	roll	PLASTIC COVER, #1.2	20	28.00	560.00
9	piece	ILLUSTRATION BOARD, 1/2 only	10	48.00	480.00
13	piece	CERTIFICATE HOLDER, A4	39	50.00	1,950.00
14	pack	VELLUM PAPER, A4, 180gsm, 50pcs	5	250.00	1,250.00
21	roll	TAPE, Double Sided, 1inch	20	45.00	900.00
23	box	THUMB TACKS, small	1	18.00	18.00
24	piece	CHIPBOARD	10	40.00	400.00
27	piece	PUNCHER, Heavy duty, 2 holes	1	300.00	300.00
		Purpose: Materials to be used for CBA Sportsfest on February 19, 2024			<u>5.858.00</u>

(Total Amount in Words) Five Thousand Eight Hundred Fifty-Eight 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.

Conforme:

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:

JASPER A-YAUDER, CPA

Budget Officer

Form No.: TSU-PRO-SF 09 Revision No. 03 ALOBS No.: 03-Would! 1024-02-04/w

Amount:

Effectivity Date: August 24, 2020

Page 1 of 1