



PURCHASE ORDER

DELIVERY DUE DATE: 3-19-23

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.: 2023-02-087
PO No.: 2023-098
Date: 3/7/2023
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**
Date of Delivery:
Delivery Term: 10 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
11	pc	FOIL, blue	10	22.00	220.00
12	pc	FOIL, silver	5	22.00	110.00
13	pc	CREPE PAPER, navy blue	5	12.00	60.00
14	pc	CREPE PAPER, Sky blue	5	12.00	60.00
15	pc	CREPE PAPER, white	5	12.00	60.00
***** Purpose: to be used for the MX. WARRIOR 2023 pageant					510.00

(Total Amount in Words) Five Hundred Ten Pesos Only

Warranty shall be for a period 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 percent for every day of delay shall be imposed.

Very truly yours,

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

Conforme:

3-9-23

DIOLAZO PRINTING PRESS & GEN. MDSE. CORP.

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

COMMISSION ON AUDIT - TSU
RECEIVED
Date: MAR 9 2023

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 62-10644-2023-03-004
Amount : 510.00