



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE:

2/7/24

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) 925-0944

PR No.: 2023-10-433
 PO No.: 2024-019
 Date: 01/05/2024
 Mode of Procurement: Shopping

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 15 calendar days
 Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	ream	BONDPAPER, Long, (substance 20/70 GSM/500 sheets per ream), copy one	5	260.00	1,300.00
4	box	PENS, (ballpoint/black or blue/25 pcs per box), panda ***** <i>Purpose: for the conduct of the study entitled "Awareness on Space Act Among Citizen in Tarlac Province" Lead Author: Patricia Estrada</i>	4	200.00	800.00
					<u>2,100.00</u>

(Total Amount in Words) Two Thousand One Hundred 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

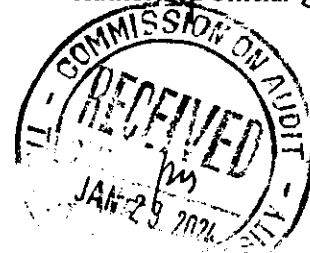
Conforme:

 1/27/24

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

ALOBS No. : 02-26441-2024-01-002
 Amount : 2,100.00