



PURCHASE ORDER

w/items 11/6/24

Procurement Unit

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

DELIVERY DUE DATE: 26 NOV 2024

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.: 2024-06-248
 PO No.: 2024-674
 Date: 10/22/2024
 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 Term: 20 calendar days
 Date of Delivery:
 Payment Term: n/15

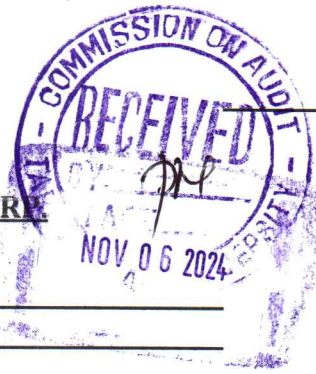
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
17	unit	Paper Shredder, ACURA CD220P, cross cut paper ***** <i>Purpose: Establishment of DOST-TSU Aslagan.</i>	1	6,100.00	<u>6,100.00</u>


(Total Amount in Words) Six 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,

Conforme:  11/6/24




DR. ARNOLD E. VELASCO
 President
 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

ALOBS No. : D-708603-2024-10-0221
 Amount: 6,100.00