



PURCHASE ORDER

DELIVERY DUE DATE: 3/17/24

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) 925-0944

PR No.: 2024-02-035
PO No.: 2024-138
Date: 02/27/2024
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: 5 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	ream	BOND PAPER, Long	1	260.00	260.00
2	ream	BOND PAPER, A4	1	240.00	240.00
***** <i>Purpose: for the conduct of the study entitled "Kagamitan sa Batayang Kurikulum sa Pagtuturo ng Filipino tugon sa Makabagong Modality" Arlyn C. Cura as the lead author</i>					500.00



(Total Amount in Words) Five 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. ARNOLD E. VELASCO
University President
Authorized Official

Conforme:

[Signature] 3/12/24

DIOLAZO PRINTING PRESS & GEN. MDSE. CORP.

(Signature over printed name & date)

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

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-202441-2024-02-0294
Amount : (24.00)