



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 11/8/23

Supplier : <b>DIOLAZO PRINTING PRESS &amp; GEN. MDSE. CORP.</b>	PR No.: 2023-09-367
Address : <u>C. Santos St., Tarlac City</u>	PO No.: 2023-533
Type of Business : <u>Merchandising</u>	Date: 10/19/2023
TIN No. : <u>000-540-804-000 VAT Reg.</u>	Mode of Procurement: <u>Small Value</u>
Tel. No. : <u>(045) 925-0944</u>	

Gentlemen:

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

Place of Delivery: <b>TARLAC STATE UNIVERSITY</b>	Delivery Term: 15 calendar days
Date of Delivery:	Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	<b>WATER GALLON, with faucet dispenser, 20L</b> ***** <i>Purpose: for CCJE: Materials for Toobig Impact</i>	10	290.00	<b><u>2,900.00</u></b>

(Total Amount in Words) Two Thousand Nine 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:

*[Signature]* 10/24/23

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

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

COMMISSION ON GOVERNMENT ACCOUNTING  
**RECEIVED**  
 OCT 24 2023

Funds Available:  
*[Signature]*  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No. : 02-706441-2023-10-2801  
 Amount : 2,900.00