



PURCHASE ORDER

DELIVERY DUE DATE: 2/20/24

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.: 2024-01-020

PO No.: 2024-115

Date: 02/08/2024

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
3	piece	CERTIFICATE HOLDER, A4 ***** <i>Purpose: Materials to be used for COS Socials 2024 on February 22, 2024</i>	8	50.00	<u>400.00</u>

(Total Amount in Words) Four 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:

2/15/24

DIOLAZO PRINTING PRESS & GEN. MDSE. CORP.

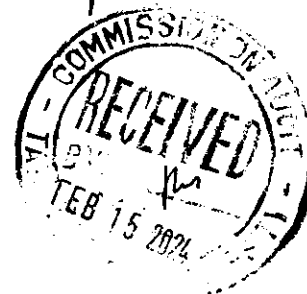
(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

IASPER A. YAUDER, CPA

Budget Officer

ALOBS No.: 02-2024-01-2024-02-0442

Amount: 400.00