



PURCHASE ORDER

DELIVERY DUE DATE:

100

Procurement Unit
Telefax No.: 045-606-0142

| | |
|---|---|
| Supplier : DIOLAZO PRINTING PRESS & GEN. MDSE. CORP. | PR No.: <u>2019-03-108</u> |
| Address : <u>C. Santos St., Tarlac City</u> | PO No.: <u>2019-248</u> |
| TIN No. : <u>000-540-804-000 VAT Reg.</u> | Date: <u>4/15/2019</u> |
| Tel. No. : <u>(045)982-8558</u> | Mode of Procurement: <u>Small Value</u> |

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

| | |
|---|-------------------------------|
| Place of Delivery: TARLAC STATE UNIVERSITY | Delivery Term: <u>Pick-up</u> |
| Date of Delivery: | Payment Term: <u>COD</u> |

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|----------|------|---|----------|-----------|-------------------|
| 8 | pad | YELLOW PAD PAPER ***** <i>Purpose: For accreditation</i> | 20 | 25.00 | <u>500.00</u> 710 |

(Total Amount in Words) Five Hundred Pesos Only

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. CLENARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official *[Signature]*

Conforme:
[Signature] 4/17/19
DIOLAZO PRINTING PRESS & GEN. MDSE. CORP.
 (Signature over printed name & date)



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

Funds Available:
[Signature]
JESUS S. DANGANAN
 Budget Officer IV

ALOBS No. : _____
 Amount : _____

at posted 4/23/19