



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: May 15, 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.: 2024-04-185
 PO No.: 2024-306
 Date: 05/14/2024
 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: May 15, 2024
 Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	piece	ASSORTED COLORED CELLOPHANE	5	18.00	90.00
9	piece	ID LACE, Blue	11	15.00	165.00
10	piece	ID LACE, Green	11	15.00	165.00
11	piece	ID LACE, Red	11	15.00	165.00
12	piece	ID LACE, Yellow	11	15.00	165.00
13	piece	ID LACE, Pink	11	15.00	165.00
***** <i>Purpose: Materials to be used for 9th Student Leaders Assemble on May 16, 2024</i>					<u>915.00</u>



(Total Amount in Words) Nine Hundred Fifteen 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
 President

Authorized Official *[Signature]*

Conforme:

[Signature] 5/15/24

DIOLAZO PRINTING PRESS & GEN. MDSE. CORP.

(Signature over printed name & date)

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

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: 02-206441-2024-05-1524
 Amount: 915