



PURCHASE ORDER

DELIVERY DUE DATE: 12/7/23

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.: 2023-10-398

PO No.: 2023-571

Date: 11/09/2023

Mode of Procurement: Shopping

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>15 calendar days</u>
Date of Delivery:		Payment Term:	<u>n/15</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	ream	BOND PAPER, A4	2	240.00	480.00
4	ream	BOND PAPER, Long ***** <i>Purpose: for the conduct of study entitled "Assessment of the Knowledge, Attitude, Practices, (Kap) of Indigenous People towards clean water, Sanitation and Hygiene-Lead Author Maria Fermina Joyce C. Nucum</i>	2	260.00	520.00
					<u>1,000.00</u>

(Total Amount in Words) One Thousand 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:

DIOLAZO PRINTING PRESS & GEN. MDSE. CORP.

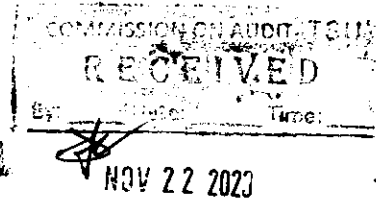
(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

JASPER A. VAUDER, CPA

Budget Officer

ALOPS No. : 03-Mudl-2023-4-2719

Amount : 1,000.00