



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 10/29/23

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.: 2023-09-380
 PO No.: 2023-519
 Date: 10/13/2023
 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: 10 calendar days
 Date of Delivery:
 Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
8	pack	CREPE PAPER, Green, 10's	1	110.00	110.00
9	pack	CREPE PAPER, Yellow, 10's	1	110.00	110.00
11	pack	CREPE PAPER, Gold, 10's	1	110.00	110.00
15	pack	CREPE PAPER, White, 10's	1	110.00	110.00
16	pack	CREPE PAPER, Red, 10's	1	110.00	110.00
17	yard	METALLIC FOIL, Silver, Plain per yard	4	28.00	112.00
18	yard	METALLIC FOIL, Gold, Plain per yard	4	28.00	112.00
***** Purpose: Materials for Mr. and Ms. CCJE 2023					<u>774.00</u>

(Total Amount in Words) Seven Hundred Seventy-Four 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:

10/18/23

DIOLAZO PRINTING PRESS & GEN. MDSE. CORP.

(Signature over printed name & date)

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

RECEIVED
 Date: OCT-18 2023

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : 02-706441-2023-10-2440

Amount: 774.00