



PURCHASE ORDER

w/items 11/7/24

Procurement Unit

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

DELIVERY DUE DATE: 08 NOV 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.: 2024-10-439
 PO No.: 2024-706
 Date: 11/06/2024
 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: November 8, 2024
 Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	CERTIFICATE HOLDER CH4, TM Blue, Size: A4 ***** <i>Purpose: for CASS Testimonial Dinner on November 8, 2024</i>	77	50.00	<u>3,850.00</u>

(Total Amount in Words) Three Thousand Eight Hundred Fifty 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



Conforme:

11-7-24

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. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-MWHI-2024-11-7561
 Amount : 3,850.00