



PURCHASE ORDER

DELIVERY DUE DATE: 11/27/23

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.: 2023-10-400
 PO No.: 2023-576
 Date: 11/10/2023
 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: 5 calendar days
 Date of Delivery: Payment Term: n/15


Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	ream	BOND PAPER, long ***** <i>Purpose: for the conduct study entitled "Performance Evaluation of 2.75kWp Rooftop Grip-tied Solar Photovoltaic system in Tarlac City Lead author Leo Piao</i>	1	260.00	260.00

(Total Amount in Words) Two Hundred Sixty 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

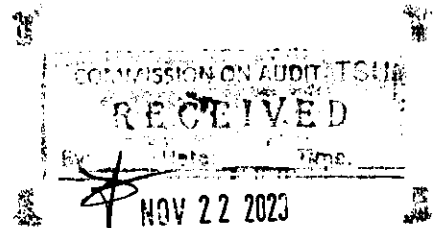
Authorized Official 

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. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-206441-2019-11-2714
 Amount: 260.00