



PURCHASE ORDER

DELIVERY DUE DATE: 11-20-22

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) 982-8558

PR No.: 2022-09-262
 PO No.: 2022-492
 Date: 10/14/2022
 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: 30 calendar days
 Date of Delivery: Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pack	LAMINATING FILM, 111X154 250 Micron, (100pcs/pack)	5	1,800.00	9,000.00
2	pcs	PAPER, Vellum, 8-1/2"X13", 180GSM, White ***** <i>Purpose: for APP 2022 3rd Quarter</i>	20000	9.85	197,000.00
					<u>206,000.00</u>

(Total Amount in Words) Two Hundred Six 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:

[Signature] *Oct-21-22*

DIOLAZO PRINTING PRESS & GEN. MDSE. CORP.

(Signature over printed name & date)

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

COMMISSION ON ADP. TSU
RECEIVED
 Date OCT 21 2022

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : *02-207512-2022-00-0000*
 Amount : *206,000.00*