



PURCHASE ORDER

DELIVERY DUE DATE: 10/20/23

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.: 2023-10-402
PO No.: 2023-534
Date: 10/19/2023
Mode of Procurement: Small Value 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: October 20, 2023
Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	ream	BOND PAPER, Long (8.5x13), Hardcopy	18	320.00	5,760.00
2	piece	CANVAS, Artist Stretched Canvas, 280gsm, Joy	20	330.00	6,600.00
***** <i>Purpose: Materials to be used in the conduct of Mental Health Awareness Painting Competition on October 20 and Mental Health Awareness face to face Seminar on October 27, 2023</i>					<u>12,360.00</u>

(Total Amount in Words) Twelve Thousand Three 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:

10/20/23

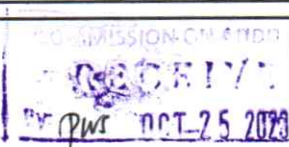
DIOLAZO PRINTING PRESS & GEN. MDSE. CORP.

(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. : 02-202441-2023-10-2523
Amount : 12,360.00 -w