w/items 11/26/24

PURCHASE ORDER

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

DELIVERY DUE DATE: 01 DEC 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.: 2024-11-456
PO No.: 2024-742
Date: 11/22/2024
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**
Date of Delivery:

Delivery Term: 5 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	**CERTIFICATE HOLDER,** A4	8	70.00	560.00
2	piece	**SPECIALTY PAPER,** 180gsm, A4, 10's	2	70.00	140.00
5	piece	**CREPE PAPER,** Orange	2	20.00	40.00
6	piece	**CREPE PAPER,** White	2	20.00	40.00
7	piece	**CREPE PAPER,** Green	2	20.00	40.00
8	piece	**FOSTER PAINT,** Red, 2oz, Focus Textile Paint	1	90.00	90.00
9	pack	**MANILA PAPER,** 3's	5	21.00	105.00
10	piece	**CARTOLINA,** Black	2	25.00	50.00
11	piece	**CARTOLINA,** White	2	25.00	50.00
12	piece	**YARN,** per pcs.	4	28.00	112.00
20	box	**COLORING MATERIALS,** Crayon Lil'hands 16	10	50.00	500.00
		********** *Purpose: materials fod COS-SC 10th Leadership Training Summit*			**1,727.00**

(Total Amount in Words) One Thousand Seven Hundred Twenty-Seven Pesos Only

Warranty shall be for a perod 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 percentfor every day of delay shall be imposed.

Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

11-26-24

Conforme: 11/26/24

DIOLAZO PRINTING PRESS & GEN. MDSE. CORP.
(Signature over printed name & date)
Bank Account Name:
Bank Account Number:
Bank Name:
Bank Address:

COMMISSION ON AUDIT - TARLAC STATE UNIVERSITY - RECEIVED BY: NOV 26 2024

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 12-2024-11-3692
Amount : 1,727.00