



PURCHASE ORDER

DELIVERY DUE DATE: 5/13/22

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.: 2022-03-083
PO No.: 2022-174
Date: 4/8/2022
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/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	BALLPEN, Black	140	6.75	945.00
2	boxes	CRAYON WAX, 8 Colors	140	60.00	8,400.00
6	pcs	MANILA PAPER	110	6.50	715.00
7	pcs	NOTEBOOK, Journal	80	55.00	4,400.00
***** Purpose: To be used by 2 ENTRY POINTS (Environmental Protection and Economic Livelihood) of DOST Community Empowerment through Science and Technology (CEST) Extension Project in San Clemente, Mayantoc, San Jose, and Bamban					14,460.00

(Total Amount in Words) Fourteen Thousand Four 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. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official

Conforme:

DIOLAZO PRINTING PRESS & GEN. MDSE. CORP.

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSI
RECEIVED
By: [Signature] Date: APR 13 2022

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-208483-2022-09-0054
Amount : ₱ 19,460