



PURCHASE ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 14 MAY 2026

Supplier : DIOLAZO PRINTING PRESS & GEN. MDSE. CORP.	P.O. No. : 2026-172 /
Address : C. Santos St., Tarlac City	Date : 4/7/2026 /
TIN : 000-540-804-000 VAT Reg.	Mode of Procurement : <u>Small Value Procurement</u>
Contact No : (045) 925-0944	<u>(SVP)</u>

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : TARLAC STATE UNIVERSITY	Delivery Term : <u>30 calendar days</u> /
Date of Delivery : _____	Payment Term : <u>n/15</u> /

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
11	pack /	PAPER, Sublimation, A4, 100 Sheets/pack Offer: Quaff ***** <i>Purpose: APP 2026 1st Qtr. BC - Print Shop & Gen.</i> <i>Merchandise (PR# 2026-02-053)</i>	15 /	300.00 /	<u>4,500.00</u>

Four Thousand Five Hundred Pesos Only /

In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

[Signature]
 Signature over Printed Name of Supplier

4-14-26
 Date



Very truly yours,

DR. MAURA CONSOLACION D. CRISTOBAL
 OIC-President
 Authorized Official

Fund Cluster : _____

Funds Available : _____

[Signature]
RYAN R. RONQUILLO, CPA
 OIC-Budget Officer

ORS/BURS No. : 12-207512-2024-04-0050

Date of the ORS/BURS: APRIL 2026

Amount : ₱4500