



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 02 MAY 2026

Supplier : <u>DIOLAZO PRINTING PRESS & GEN. MDSE. CORP.</u> Address : <u>C. Santos St., Tarlac City</u> TIN : <u>000-540-804-000 VAT Reg.</u> Contact No : <u>(045) 925-0944</u>	P.O. No. : <u>2026-163</u> Date : <u>3/25/2026</u> Mode of Procurement : <u>Small Value Procurement (SVP)</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>TARLAC STATE UNIVERSITY</u> Date of Delivery : _____	Delivery Term : <u>10 calendar days</u> Payment Term : <u>n/15</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	piece	STICK GLUE, (7mm x 200mm) Offer: 9 inch ***** <i>Purpose: For the conduct of the study entitled: Implementation of Internet-of-Things (IoT) Technology in a Computer Numerical Control (CNC) System for Undergraduate Engineering Education as Modular Trainer. Lead Author: Adam F. Rombaao (PR# 2026-02-034)</i>	1	16.00	16.00

Sixteen 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 over Printed Name of Supplier
4/22/26
 Date

RECEIVED
 DATE APR 23 2026
 TARLAC STATE UNIVERSITY

Very truly yours,

DR. ARNOLD E. VELASCO
 OIC President
 Authorized Official
 APR 21 2026

Fund Cluster : _____
Funds Available : _____

RYAN R. RONQUILLO, CPA
 OIC-Budget Officer

ORS/BURS No. : 01-006481-2026-04-1899
Date of the ORS/BURS: April 16, 2026
Amount : 16.00