

ASAP  
w/items



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE: 09 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.: 2024-11-462  
 PO No.: 2024-759  
 Date: 11/28/2024  
 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** Delivery Term: 5 calendar days  
 Date of Delivery: \_\_\_\_\_ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	piece	<b>PREMIUM CREPE PAPER ROLL</b> , Royal Blue, per pc	10	20.00	200.00
3	piece	<b>PREMIUM CREPE PAPER ROLL</b> , Sky Blue, per pc	10	20.00	200.00
4	piece	<b>PREMIUM CREPE PAPER ROLL</b> , Violet/Purple or Yellow, per pc	10	20.00	200.00
5	piece	<b>PREMIUM CREPE PAPER ROLL</b> , Green, per pc	10	20.00	200.00
6	piece	<b>STICK GLUE</b> , Large ***** <i>Purpose: Materials for BAHAGHARI 2024</i>	104	10.00	1,040.00
					<b><u>1,840.00</u></b>

(Total Amount in Words) One Thousand Eight Hundred Forty 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. ARNOLD E. VELASCO**  
 President

Authorized Official

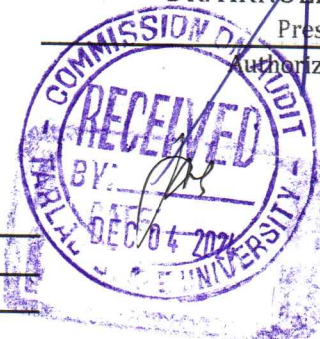
Conforme:

12/4/24

**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. : 02-206441-2024-12-3956  
 Amount : 1840