



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 6/13/22

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.: 2022-04-112  
 PO No.: 2022-224  
 Date: 5/13/2022  
 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: 20 calendar days  
 Payment Term: n/15

Date of Delivery:

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	pcs	YARN, Red/Pink	18	25.00	450.00
16	pcs	GLUE STICK, Big	12	8.00	96.00
***** Purpose: DOST-ECEST Extension Project					<b><u>546.00</u></b>

(Total Amount in Words) Five Hundred Forty Six 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. MURPHY P. MOHAMMED  
**DR. ARMEE N. ROSEL**

VP, Research & Extension Services

Authorized Official

Conforme:

*[Handwritten Signature]*  
 5/24/2022

**DIOLAZO PRINTING PRESS & GEN. MDSE. CORP.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_



Funds Available:

*posted 5/25/2022*

*[Handwritten Signature]*  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No. : 02-302603-2022-05-0091  
 Amount : P546-