



PURCHASE ORDER

DELIVERY DUE DATE: 1/21/24

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) 925-0944**

PR No.: **2023-10-440**
PO No.: **2023-670**
Date: **12/15/2023**
Mode of Procurement: **Shopping**

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: **10 calendar days**
Date of Delivery: Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	ream	BOND PAPER , long/legal bondpaper size 8.5x13 inches, substance 20 70gsm, copy one ***** <i>Purpose: for the conduct of the study entitled "Web-Based Gender and Development Project Design and evaluation Tool for TSU Projects Using HG DG - Lead Author, Julius Caesar Ramos</i>	2	260.00	520.00

(Total Amount in Words) Five Hundred Twenty 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. GRACE N. ROSETE
Vice President for Administration

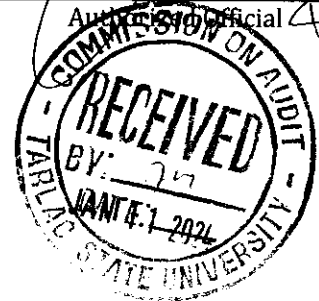
Conforme:

[Signature] 1/11/24

DIOLAZO PRINTING PRESS & GEN. MDSE. CORP.

(Signature over printed name & date)

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



Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOPS No.: **02-206491-2024-01-025**
Amount: **520.00**