Appendix 61

PURCHASE ORDER

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

DELIVERY DUE DATE: 04 AUG 2025

Supplier : **DIOLAZO PRINTING PRESS & GEN. MDSE. CORP.**	P.O. No. : 2025-390
Address : C. Santos St., Tarlac City	Date : 7/31/2025
TIN : 000-540-804-000 VAT Reg.	Mode of Procurement : Small Value Procurement (SVP)
Contact No : (045) 925-0944	

Gentlemen:

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

Place of Delivery : **TARLAC STATE UNIVERSITY**	Delivery Term : 3 calendar days
Date of Delivery :	Payment Term : n/15

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	**BATTERY,** Double A(AA) Alkaline battery 1.5 volts Weight 23.0 grams (0.8 oz.) Vol. 8.1 cubic cms (0.5 cubic inch) Zinc-Manganese Dioxide Flat Contact 18°C to 55°C (0°F to 13°F) 2 pcs/pack ****************************** *Purpose: for Microphone use*	8	120.00	**960.00**

COMMISSION ON AUDIT
RECEIVED
DATE AUG 01 2025
TARLAC STATE UNIVERSITY

Nine Hundred Sixty 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, fortuituos event/s or changes in law, and national government policies.

Conforme:

Signature over Printed Name of Supplier

8/1/25
Date

Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

Fund Cluster :
Funds Available :

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 02-10641-2025-07-1024
Date of the ORS/BURS: July 31, 2025
Amount : 960.00