

PURCHASE ORDER

DIOLAZO PRINTING PRESS & GEN. MDSE. CORP.

Procurement Unit

Supplier:

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

DELIVERY DUE DATE: 2 2 AUG 2025

P.O. No. : 2025-399

Address:	C. Santos St., 7	arlac City	Date: 8/5/2025		
TIN:	000-540-804-0	00 VAT Reg.	Mode of Procurement : Small Value Procurement		
Contact No:	(045) 925-0944		(SVP)		
Gentlemen:	Please furnis	h this Office the following articles subject to the terms	and conditions	contained herein:	
Place of Deliver	v : TARLAC ST	TATE UNIVERSITY	Delivery Term	3 calendar days	
Date of Delivery :			Payment Term: n/15		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	CLIPBOARD, Long, Vertical (not PVC)	1	160.00	160.00
		Purpose: For the conduct of the study entitled "The Voices of Child Development Workers (CDWs) in the province of Tarlac: Establishing Foundations for Future Policy Development.	DAT AUG	N ON 411	70000
	Sixty Pesos Only				
imposed on the un calendar days' wr	delivered item/s. Control in the notice, if determined item/s. The second item notice, if determined item/s. Control item/s. C	I delivery within the time specified above, a penalty of one- contract may be terminated in whole or in part, at anytime printed the existence of conditions make the project implement as, but not limited to, fortuituos event/s or changes in law over Printed Name of Supplier B/P/25 Date	for the convenience mentation economic w, and national go Very truly yours	e of the Government cally, financially or invernment policies.	ASCO AUG 1 4 2025
Fund Cluster : Funds Availabl	e:	JASPER A YAUDER, CPA Budget Officer	ORS/BURS No Date of the Ol Amount :/	o.: <u>B2 Wwwyl</u> RS/BURS: <u>Av</u> D · W	1018-08-1221 9 14.2005