



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 08 JUL 2025

Supplier : <b>DIOLAZO PRINTING PRESS &amp; GEN. MDSE. CORP.</b> Address : <b>C. Santos St., Tarlac City</b> TIN : <b>000-540-804-000 VAT Reg.</b> Contact No : <b>(045) 925-0944</b>	P.O. No. : <b>2025-363</b> Date : <b>7/4/2025</b> Mode of Procurement : <b>NP - Small Value Procurement (SVP)</b>
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>TARLAC STATE UNIVERSITY</b> Date of Delivery : _____	Delivery Term : <b>on/or before July 8, 2025</b> Payment Term : <b>n/15</b>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	<b>VELLUM, A4 White 180gsm, 100pcs</b> ***** <i>Purpose: Materials for CPAG-SC "Recognition Day of the CPAG" for Academic Year 2024-2025</i>	15	280.00	4,200.00



**Four Thousand Two Hundred 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, fortuitous event/s or changes in law, and national government policies.*

Conforme:

\_\_\_\_\_  
 Signature over Printed Name of Supplier  
  
 \_\_\_\_\_  
 Date

Very truly yours,

DR. ARNOLD E. VELASCO  
 President  
 \_\_\_\_\_  
 Authorized Official

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

JASPER A. YAUDER, CPA  
 Budget Officer

ORS/BURS No. : 12-20044-2025-07-190

Date of the ORS/BURS: 04 July 2025

Amount : ₱ 4200-

300