



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 06 AUG 2025

Supplier : DIOLAZO PRINTING PRESS & GEN. MDSE. CORP.	P.O. No. : 2025-377
Address : <u>C. Santos St., Tarlac City</u>	Date : 7/10/2025
TIN : <u>000-540-804-000 VAT Reg.</u>	Mode of Procurement : <u>NP - Small Value Procurement (SVP)</u>
Contact No : <u>(045) 925-0944</u>	

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

Place of Delivery : TARLAC STATE UNIVERSITY	Delivery Term : <u>20 calendar days</u>
Date of Delivery : _____	Payment Term : <u>n/15</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	VELLUM PAPER, A4 White 180gsm, 10 sheets per pack ***** <i>Purpose: Materials for COE PAKADA: Araw ng pagpupugay for the Academic Year 2024-2025</i>	50	35.00	<u>1,750.00</u>



One Thousand Seven Hundred Fifty 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. : 02-Lowval-205-01-1984
 Date of the ORS/BURS: Jul 4, 2025
 Amount : 1,750.00