

PURCHASE ORDER

DELIVERY DUE DATE: 6/13/22



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) 982-8558

PR No.: 2022-04-113
 PO No.: 2022-230
 Date: 5/17/2022
 Mode of Procurement: Small Value

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 20 calendar days
 Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	pcs	BALLPEN, Black	200	8.00	1,600.00
5	pcs	PENCIL, #2	200	12.00	2,400.00
***** <i>Purpose: For DOST Community Empowerment through Science and Technology (CEST) Extension Project in San Clemente, Mayantoc, San Jose, and Bamban (2 TRAININGS FOR HEALTH AND NUTRITION & FOR DISASTER RISK REDUCTION)</i> *****					<u>4,000.00</u>

(Total Amount in Words) Four Thousand Pesos 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,

[Signature]
DR. MURPHY P. MOHAMMED
 VP, Research & Extension Services
 Authorized Official *[Signature]*

Conforme:

[Signature]
DIOLAZO PRINTING PRESS & GEN. MDSE. CORP.
 (Signature over printed name & date)

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



Funds Available:
parted 5/20/22
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-808603-2022-15-0090
 Amount : 4000