



PURCHASE ORDER

DELIVERY DUE DATE: 10-21-19

Procurement Unit
Telefax No.: 045-982-4630

Supplier: **DIOLAZO PRINTING PRESS & GEN. MDSE. CORP.**
Address: C. Santos St., Tarlac City
TIN No.: 000-540-804-000 VAT Reg.
Tel. No.: (045)982-8558

PR No.: 2019-07-277
PO No.: 2019-584
Date: 9/20/2019
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**
Date of Delivery:

Delivery Term: 20 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pc	LAMINATION FILM, 111x154 250 micron ***** Purpose: For Printing	500	9.85	4,925.00

(Total Amount in Words) Four Thousand Nine Hundred Twenty Five Pesos Only

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,

DR. GLENARD P. MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme:

DIOLAZO PRINTING PRESS & GEN. MDSE. CORP.

(Signature over printed name & date)

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

Funds Available:

JESUS S. DANGANAN

Budget Officer IV

ALOBS No.:
Amount:

Effectivity Date: March 2017 Page 1 of 1

Form No.: TSU-PRO-SF 09 Revision No. 01

RECEIVED
01 OCT 2019

ok posted
10/1/2019