



PURCHASE ORDER

DELIVERY DUE DATE: COD

Procurement Unit

Telephone No.: 045-606-8142

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.: 2019-02-042
 PO No.: 2019-130
 Date: 3/8/2019
 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: Pick-Up
 Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
28	pc	DISPENSER, Type, Heavy Duty, for 24mm (1") ***** <i>Purpose: to be used by BASO</i>	1	120.00	<u>120.00</u>

COMMISSION ON AUDIT - TSU
RECEIVED
 By: AS Date: MAR 13 2019

(Total Amount in Words) One Hundred Twenty 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 T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official

Conforme:

DIOLAZO PRINTING PRESS & GEN. MDSE. CORP.

(Signature over printed name & date) 3/13/19

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

Funds Available:
JESUS S. DANGANAN
 Budget Officer IV

ALOBS No. :
 Amount :

ok posted 3/13/19