



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 12 FEB 2026

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>2026-014</b> Date : <b>1/14/2026</b> Mode of Procurement : <b>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>	Delivery Term : <b>20 calendar days</b>
Date of Delivery : _____	Payment Term : <b>n/15</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
7	roll	<b>TAPE, Masking 2"</b> ***** <i>Purpose: BC-PS Common Supplies - APP 2025 (Not Available in PS-DBM) (PR# 2025-12-400)</i>	20	75.00	<b>1,500.00</b>

**One Thousand Five 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 laws and national government policies.*

Conforme:

\_\_\_\_\_  
 Signature over Printed Name of Supplier  
  
 \_\_\_\_\_  
 Date **1/23/26**



Very truly yours,  
  
**DR. ARNOLD E. VELASCO**  
 President  
 \_\_\_\_\_  
 Authorized Official

Fund Cluster : _____ Funds Available : _____  <div style="text-align: center;">                       _____  <b>JASPER A. YAUDER, CPA</b>                      Budget Officer                 </div>	ORS/BURS No. : <b>12-200441-2024-01-0205</b> Date of the ORS/BURS: <b>16 JAN 2026</b> Amount : <b>₱ 1500</b>
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