



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE: 15 MAR 2026**

Supplier : <b>DIOLAZO PRINTING PRESS &amp; GEN. MDSE. CORP.</b>	P.O. No. : <u>2026-054</u>
Address : <u>C. Santos St., Tarlac City</u>	Date : <u>2/5/2026</u>
TIN : <u>000-540-804-000 VAT Reg.</u>	Mode of Procurement : <u>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 : <b>TARLAC STATE UNIVERSITY</b>	Delivery Term : <u>30 calendar days</u>
Date of Delivery : _____	Payment Term : <u>n/15</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
10	box	ENVELOPE, Documentary Legal, (500pcs/box)	1	1,000.00	1,000.00
23	piece	STAMP PAD, felt (violet)	2	185.00	370.00
***** Purpose: Office Supplies (Supplemental APP 2025 - School of Medicine) (PR# 2025-10-351)					1,370.00

**One Thousand Three Hundred Seventy Pesos Only**

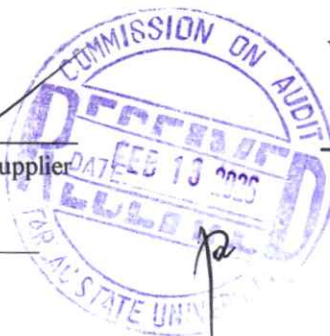
*In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) 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]  
Signature over Printed Name of Supplier

2/13/26

Date



Very truly yours,

[Signature]  
DR. ARNOLD E. VELASCO  
President

Authorized Official

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

[Signature]  
JASPER A. YAUDER, CPA  
Budget Officer

ORS/BURS No. : 02-2024-02-06-18

Date of the ORS/BURS: Feb 12, 2026

Amount : 1,370.00