



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: MAR 11 2026

Supplier : DIOLAZO PRINTING PRESS & GEN. MDSE. CORP.	P.O. No. : <u>2026-086</u>
Address : <u>C. Santos St., Tarlac City</u>	Date : <u>2/18/2026</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:

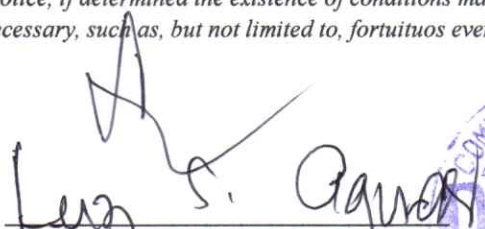
Place of Delivery : TARLAC STATE UNIVERSITY	Delivery Term : <u>10 calendar days</u>
Date of Delivery : _____	Payment Term : <u>n/15</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	BATTERY, AAA 4pcs, Rechargeable batteries NH12-800 (HR03) Chemical System: Nickel- Metal Hydride (NiMH) Designaton: ANSI-1.2H1 IEC-HR03 Nominal Voltage: 1.2 Volts Rated Capacity: 800 mAh (to 1.0 volts) Based on 160 mA (0.2C) discharge rate Typical Weight: 12 grams (0.42 oz.) Typical Volume: 3.8 cubic centimeters Jacket: Plastic Label ***** Purpose: <i>Photographic Equipment - APP 1st Qtr. 2025 (PR# 2025-12-406)</i>	2	780.00	1,560.00

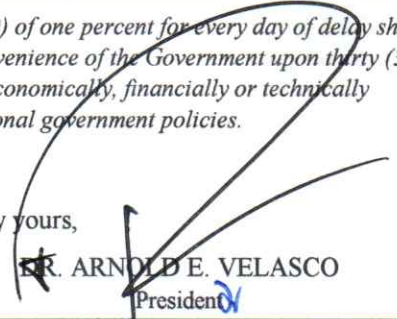
One Thousand Five Hundred Sixty Pesos Only

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, fortuituos event/s or changes in law, and national government policies.

Conforme:


 Signature over Printed Name of Supplier
2/20/26
 Date



Very truly yours,

ER. ARNOLD E. VELASCO
 President
 Authorized Official
FEB 19 2026

Fund Cluster : _____ Funds Available : _____ <p style="text-align: center;"><u>JASPER A. YAUDER, CPA</u> Budget Officer</p>	ORS/BURS No. : <u>02-206444-2026-02-0997</u> Date of the ORS/BURS: <u>19 FEB 2026</u> Amount : <u>P 1560-</u>
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