

ASAP



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 25 FEB 2026

Supplier : DIOLAZO PRINTING PRESS & GEN. MDSE. CORP.	P.O. No. : <u>2026-105</u>
Address : <u>C. Santos St., Tarlac City</u>	Date : <u>2/20/2026</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:

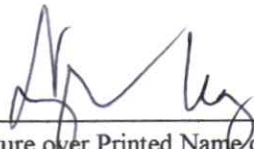
Place of Delivery : TARLAC STATE UNIVERSITY	Delivery Term : <u>on/or before February 25, 2026</u>
Date of Delivery : _____	Payment Term : <u>n/15</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	BALLPEN, Black, (ordinary) ***** <i>Purpose: Training Kits for Seminar- Workshop "2-Day Program: Provincial Sports, Wellness, and Tourism Council" (PR# 2026-02-027)</i>	120	8.00	<u>960.00</u>

Nine 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.

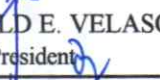
Conforme:


 Signature over Printed Name of Supplier

 2/24/26
 Date




Very truly yours,


 DR. ARNOLD E. VELASCO
 President
 Authorized Official

Fund Cluster : _____

Funds Available : _____


JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : DR 202603 - 2026 02 - 0002

Date of the ORS/BURS: Feb 10, 2026

Amount : 960.00