



PURCHASE ORDER

DELIVERY DUE DATE:

Procurement Unit
Tel No.: (045) 606-8142 / 606-8157

Supplier: **AZITSOROG, INC.**
Address: 103 Gloria St. Corner Ortigas Avenue Extension
Marick Subdivision, Cainta Rizal
Type of Business: Merchandising
TIN No.: 215-398-290-000 VAT Reg.
Tel. No.: 0917-516-2251/0917-676-3907/(02) 8404-4834/4187

PR No.: 2022-09-263
PO No.: 2022-477
Date: 10/13/2022
Mode of Procurement: Direct Contracting

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 30 calendar days
Date of Delivery: Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	roll	RETRANSFER FILM, high-definition, 1000 counts per roll, one sided, 500 cards per roll	10	8,000.00	80,000.00
2	set	RIBBON, for edisecure printer XID 8300, YMCK high-definition ribbon, 1000 prints per roll only	10	48,900.00	489,000.00
3	roll	LAMINATION HOLOGRAM, 1200 counts/roll, 1200 cards/roll Warranty: six (6) months	10	15,990.00	159,900.00
					728,900.00

Purpose: for APP 2022 3rd Quarter

(Total Amount in Words) Seven Hundred Twenty Eight Thousand Nine Hundred Pesos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. 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. GRACE N. ROSETE

Vice President for Administration

Authorized Official *[Signature]*

Conforme:

[Signature]
GEORGE D. GONZALEZ JR. 10/24/22
AZITSOROG, INC.

(Signature over printed name & date)

Bank Account Name: AZITSOROG INC.

Bank Account Number: 1491-1238-57

Bank Name: LAND BANK OF THE PHILIPPINES

Bank Address: ROBINSONS PLACE NOVALICHES BRANCH

Amount Available:

[Signature]
JASPER A. YAUDER, CPA

Budget Officer

COMMISSION ON AUDIT, TSU

REC BCTV 2 F. 2022

Date: _____ Time: _____

ALOBS No.: EC M - 22 70 - 002

Amount: 728,900



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DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

AZITSOROG, INC.

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
OCT 21 2022

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-2075-12-2022-11-1185
Amount : 728,900.00

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

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