



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE: 13 MAY 2026**

Supplier : **AZITSOROG, INC.**  
 Address : **103 Gloria St. Corner Ortigas Avenue Extension Marick Subdivision, Cainta Rizal**  
 TIN : **215-398-290-000 VAT Reg.**  
 Contact No : **0917-516-2251/(02) 8935-1542, 8990-2306**

P.O. No. : **2026-171**  
 Date : **4/7/2026**  
 Mode of Procurement : **Small Value Procurement (SVP)**

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**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	roll	<b>RETRANSFER FILM</b> , High-Definition, 1000 counts per roll one sided, 500 cards per roll <b>Offer:</b> Matica Technologies Retransfer Film, High Definition, 1000 counts per roll one sided, 500 cards per roll	20	8,500.00	170,000.00
2	set	<b>RIBBON</b> , For Edisecure Printer XID 8300 with RFID cards, YMCK High-Definition Ribbon, 1000 Prints per roll; RFID Contactless EM or Smart Card; XID High-Definition Coated Cards; Standard Size CR802.126 x 3.37 x .8mm; 1000 RFID Cards Espresso Color Ribbon <b>Offer:</b> Matica Technologies Color Ribbon, for EDISecure Printer XID8300 with RFID Cards, YMCK High Definition Ribbon, 1000 prints per roll; RFID Contactless EM/Smart Card; XID High Definition Coated Cards; Standard Size CR802.126 x 3.37 x .8mm; 1000 RFID Cards Espresso Color Ribbon warranty: 6 months	5	55,470.00	277,350.00
					<b>447,350.00</b>
***** Purpose: APP 2026 Repair and Maintenance BC-Print Shop (PR# 2026-02-054)					

**Four Hundred Forty-Seven Thousand Three Hundred Fifty 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:

  
 Jayson C. Solomon

Signature over Printed Name of Supplier

April 13, 2026 (Monday)  
 Date



Very truly yours,

DR. MAIRA CONSOLACION D. CRISTOBAL  
 OIC-President  
 APR 10 2026  
 Authorized Official

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

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

  
 RYAN R. RONQUILLO, CPA  
 OIC-Budget Officer

ORS/BURS No. : **42-207312-2026-04 2057**

Date of the ORS/BURS: **4/8/2026**

Amount : **₱ 447,350.00**



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Conforme:  _____ Signature over Printed Name of Supplier  _____ Date	 Very truly yours, <b>DR. MAURA CONSOLACION D. CRISTOBAL</b> OIC-President <b>APR 10 2026</b> Authorized Official
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Fund Cluster : _____ Funds Available : _____ <div style="text-align: center; margin-top: 20px;">   <b>RYAN R. RONQUILLO, CPA</b>                      OIC-Budget Officer                 </div>	ORS/BURS No. : <b>02-202517-2026-09-0057</b> Date of the ORS/BURS: <b>08 APRIL 2026</b> Amount : <b>₱ 447,350-</b>
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