



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 5/5/24

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.: **0977-186-2598**

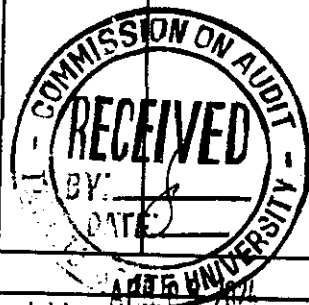
PR No.: **2024-02-049**
 PO No.: **2024-185**
 Date: **3/25/2024**
 Mode of Procurement: **Small Value**

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**
 Date of Delivery:
 Delivery Term: **30 calendar days**
 Payment Term: **N/15**

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	20	8,500.00	170,000.00
2	roll	RIBBON , for edisecure printer XID 8300, YMCK High-definition ribbon, 1000 prints per roll	10	31,500.00	315,000.00
Warranty: One (1) year ***** Purpose: APP-2024 1st Quarter (Print Shop and Printing Press Consumables)					485,000.00

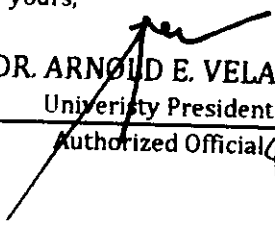


(Total Amount in Words) Four Hundred Eighty-Five Thousand Pesos Only

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,

 4/5/24
 Conforme: **SUSAN J. BUCO**



DR. ARNOLD E. VELASCO
 University President
 Authorized Official

AZITSOROG, INC.

(Signature over printed name & date)

Bank Account Name: **AZITSOROG, INC.**
 Bank Account Number: **1491-1238-57**
 Bank Name: **LANDBANK OF THE PHILIPPINES**
 Bank Address: **ROBINSONS PLACE NOVALICHES**

Funds Available:


JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: **11-207517-2024-03-0022**
 Amount: **₱ 485,000**



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Very truly yours,

DR. ARNOLD E. VELASCO
University President
Authorized Official

Conforme:

AZITSOROG, INC.

(Signature over printed name & date)

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

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 11-207512-2024-03-0022
Amount : ₱ 485 000 -