



PURCHASE ORDER

DELIVERY DUE DATE: 6/25/21

Procurement Unit

Telephone No.: 045-606-8142/606-8157

Supplier: **AZITSOROG, INC.**
 Address: 103 Gloria St. Cor. Ortigas Ave. Extension Marik Subdivision Cainta Rizal
 Type of Business: Merchandising Business
 TIN#: 215-398-290-000 VAT Reg.
 Tel. No.: 02-9351-5142/0977-186-2598

PR No.: 2021-04-105

PO No.: 2021-169

Date: 5/19/2021

Mode of Procurement: Direct Contracting

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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	LAMINATION BOARD ASSEMBLY, Matica Technologies EDI Secure ***** Purpose: for office use	1	54,950.00	54,950.00

(Total Amount in Words) Fifty Four Thousand Nine Hundred Fifty 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,

Jason Solomon
JASON SOLOMON
5/26/2021

Conforme:

DR. ARMEE N. ROSEL
DR. ARMEE N. ROSEL
 VP, Research & Extension Services
 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 NAVALICHES

COMMISSION ON AUDIT - TSU

RECEIVED

By NET Date: _____ Time: _____

26 MAY 2021

Funds Available:
Elena May T. Teofilo
ELENA MAY T. TEOFILO
 Budget Officer

ALOBS No.: 02-107512-2021-05-0029
 Amount: 54,950

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date: August 24, 2020

Page 1 of 1

in noted 6/11/2021



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DR. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official 

Conforme:

AZITSOROG, INC.

(Signature over printed name & date)

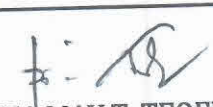
Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:


ELENA MAY T. TEOFILO
Budget Officer

ALOBS No.: 02-201812-2021-05-0029

Amount: ₱54,950

COMMISSION ON AUDIT - TSU
RECEIVED

By: _____ Date: _____ Time: _____

26 MAY 2021