



PURCHASE ORDER

DELIVERY DUE DATE: 1/28/2022

Procurement Unit

Telephone No.: 845-606-8142/606-8157

Supplier: **AZITSOROG, INC.**
Address: 103 Gloria St. Cor. Ortigas Ave. Extension Marick Subdivision Gainta Rizal

PR No.: 2021-11-277

PO No.: 2021-429

Type of Business: Merchandising Business

TIN#: 215-398-290-000 VAT Reg.

Tel. No.: 02-9351-5142/0977-186-2598

Date: 12/27/2021

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

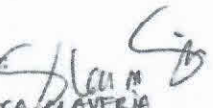
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	roll	HIGH-DEFINITION RETRANSFER FILM, 1,000 counts per roll, one sided (500 cards per roll)	10	7,970.00	79,700.00
2	roll	RIBBON, for EDIsecure printer XID 8300, YMCK high-definition ribbon, 1,000 prints per roll ***** Purpose: for printing RFID	10	31,360.00	313,600.00
					393,300.00

(Total Amount in Words) Three Hundred Ninety-Three Thousand Three 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. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official

Conforme: 
DESHA CLAVERIA 12/29/2021

AZITSOROG, INC.

(Signature over printed name & date)

Bank Account Name: AZITSOROG INCORPORATED

Bank Account Number: 010900003928

Bank Name: BANCO DE ORO

Bank Address: TARLAC, REGALADO, P.C.

Funds Available: _____


RYAN R. RONQUILLO

COMMISSION ON AUDIT - TSU
RECEIVED

By: _____ Date: 1/4/2022 Time: _____

ALOBS No.: 02-209512-2021-12-0067
Amount: ₱ 393,300.-

ok noted
1/4/2022



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Very truly yours,


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:


RYAN R. RONQUILLO
OIC, Budget Office

ALOBS No. : 02-207512 - 2021-12-0067
Amount : ₱ 393,300 ~



Effectivity Date : August 24, 2020

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No.: TSU-PRO-SF-09

Revision No. 3