



PURCHASE ORDER

DELIVERY DUE DATE: 8/21/22

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. : **0977-186-2598**

PR No.: **2022-06-158**
PO No.: **2022-310**
Date: **7/20/2022**
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	set	RIBBON, 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 .88mm; 1000 RFID cards Warranty: 6 Months ***** Purpose: For office use	10	48,900.00	489,000.00

(Total Amount in Words) Four Hundred Eighty Nine 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

Conforme:
JAYSON C. SOLOMON
7/22/22

Very truly yours,

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

AZITSOROG, INC.
(Signature over printed name & date)
Bank Account Name: **AZITSOROG INCORPORATED**
Bank Account Number: **1491-1238-57**
Bank Name: **LANDBANK OF THE PHILIPPINES**
Bank Address: **ROBINSON'S NOVALICHES**

COMMISSION ON AUDIT - TSU
RECEIVED
By:
Date: **JUL 22 2022**

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : **01-201919-2022-09-0006**
Amount : **₱ 489,000**

Effectivity Date: August 24, 2020 Page 1 of 1



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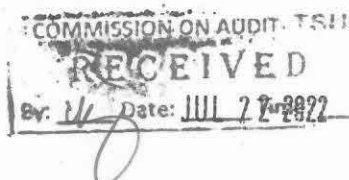
DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

Conforme:

AZITSOROG, INC.

(Signature over printed name & date)

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



Funds Available:
JASPER A. FAUDER, CPA
 Budget Officer

ALOBS No. : **01-207512-2021-09-0056**
 Amount : **₱489,000-**