





Procurement Unit

Tel. No.: 045-606-8110 local 157/142

DELIVERY DUE DATE: 1 4 JUN 2025

Supplier:

AZITSOROG, INC.

103 Gloria St. Corner Ortigas Avenue Extension

Address:

Marick Subdivision, Cainta Rizal

TIN:

215-398-290-000 VAT Reg.

Tel. No.:

0917-516-2251/0917-676-3907/(02) 8404-

4834/4187

Work Order No.:

2025-086

Date:

4/23/2025

IO No.

2025-044

Date:

3/13/2025

Mode of Procurement: Small Value

Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within Forty-Five (45) calendar days upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

UNIT	DESCRIPTION	UNIT COST	TOTAL COS
	LABOR & MATERIALS: CUSTOMIZED ID HOLDER WITH ID CASE	222,400.00	222,400.0
	-8000 pcs of Sublimation Lanyard with ID case for students warranty: Three (3) Months		
		STATE SION ON	AUD SE
		DATE APR ?	2025
•	UNIT	LABOR & MATERIALS: CUSTOMIZED ID HOLDER WITH ID CASE -8000 pcs of Sublimation Lanyard with ID case for students warranty: Three (3) Months	LABOR & MATERIALS: CUSTOMIZED ID HOLDER WITH ID CASE -8000 pcs of Sublimation Lanyard with ID case for students warranty: Three (3) Months ************************************

(Please read carefully at the back hereof)

Charge to: 02-207512

ROA No.: 2025 - 04 - 0033

CONFORME & RECEIVE COPY !

AZITSOROG, INC.

Firm/Dealer/Supplier/Contractor April 30, 2025

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

APPROVED:

DR. ARNOT D E. VELASCO

resident Q

Authorized Official

Form No.: TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2013

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			DATE DATE	N 2125
			Nistra	

(Please read carefully at the back hereof)

Charge to: 12-207512

ROA No.: 1015-04-0033 CONFORME & RECEIVE COPY:

AZITSOROG, INC.

Firm/Dealer/Supplier/Contractor

Bank Account Name: _____

Bank Account Number: _____

Bank Name:

Bank Address:

FUNDS AVAILABLE: (

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President Oy
Anthorized Official

Form No.: TSU-PRO-SF 10 Revision No.: 01

o.: 01 Effectivity Date: March 01, 2017

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