

Procurement Unit

PURCHASE ORDER

DELIVERY DUE DATE:

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

Supplier: AZITSOROG, INC.

Address: 103 Gloria St. Cor Ortigas Ave. Extension Marick Subdivision Cainta

Type of Business: Merchandising Business

TIN#:

215-398-290-000 VAT Reg.

02-9351-5142/0977-186-2598

PR No.: 2021-08-181

PO No.: 2021-280

Date: 8/19/2021

Mode of Procurement: Direct Contracting

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

Place of Delivery: Date of Delivery:

TARLAC STATE UNIVERSITY

Delivery Term: 30 Calendar Days

Payment Term: N/30

| In an No | Unit | Description | Quantity | Unit Cost | Total Cost |
|----------|------|--------------------------------------------------------------------------------------------------------|----------|-----------|------------|
| 17 | roll | RIBBON, for EDIsecure printer XID 8300, EDIsecure YMCKcolor ribbon ********************************** | 10 | 31,360.00 | 313,600.00 |

(Total Amount in Words) Three Hundred Thirteen Thousand Six Hundred Pesos Only

Warranty shall be for a perod 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 percentfor every day of delay shall be imposed.

Very truly yours,

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

JAYSON'C. SOLOMON Conforme: August 23, 2021

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

Funds Available:

No.: TSU-PRO-SF-09

OIC, Braget Office

Revision No. 3

COMMISSION ON AUDIT TSU RECEIVED

By: My Date 2 4 AHG 2021

ALOBS No.: 12-20/3/2-2021-01/10045

Amount: \$ 313, 600

Effectivity Date: August 24, 2020

Page 1 of 1

| | PURCHASE ORDER | | | | | | | | |
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| | | | Very truly yours, DR. ARMEE N. ROSEL VP, Research & Extension Services | | | | | | |
| Conforme | | | Authorized Official | | | | | | |
| AZITSOR | | ed name & date) | RECEIVED | | | | | | |
| Bank Account | 1.50 | , | By: CM Date 2 4 ATTG: 2021 | | | | | | |
| Bank Account | | | A AUD OUT | | | | | | |
| Bank Name: | | | ÷ | dia. | | | | | |
| Bank Address: | | | | | | | | | |
| Funds Avail | | LIGHT DE PONDUITO | ALOBS No.: 12-207512-2021-08-0095 | | | | | | |
| | F | RYAN R. RONOUILLO | Amount: \$ 313,400 | | | | | | |

OIC, Budget Office

Revision No. 3

No.: TSU-PRO-SF-09

Amount: \$ 313, 400 -

Effectivity Date: August 24, 2020

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