

PURCHASE ORDER

DELIVERY DUE DATE:

3/24/22

Procurement Unit

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.

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

PO No.: 2022-087

PR No.: 2022-01-014

Date: 2/16/2022

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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
7	roll	HIGH DEFINITION RETRANSFER FILM, 1,000 counts per roll one sided (500 cards/roll) warranty: six(6) months ***********************************	10	8,970.00	89.700.00

(Total Amount in Words) Eighty-Nine Thousand Seven 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

MMISSION ON / UDIT TELL

RECEIVED.

Ev. Juj Date FEB 2-2, 2022

Authorized Official

Conforme:

AZITSOROG. INC.

(Signature over printed name & date)

Bank Account Name:

Agitsoron incorporated

Bank Account Number:

109 0000 7928

Bank Name:

DANCO DE OND

Bank Address:

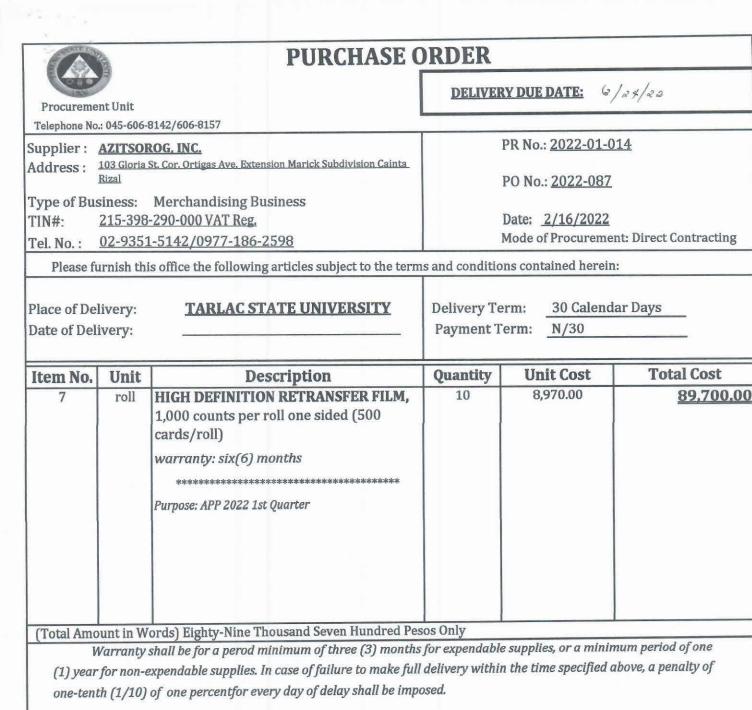
PAIRMOND, REGALADO, NONTH FAIRMIND, a.C.

Funds Available:

JASPER-A. YAUDER, CPA

ALOBS No.: 01-1075/2-1922-02-0010

Amount: \$19,100



Conforme:

AZITSOROG, INC.

Bank Account Name: Bank Account Number:

Funds Available:

No.: TSU-PRO-SF-09

Bank Name: Bank Address:

(Signature over printed name & date)

JASPER A. YAUDER, CPA Budget Officer

Revision No. 3

Very truly yours,

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

ALOBS No.: 92-207512-2011-01-0010

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Amount: \$\$9,100

Effectivity Date: August 24, 2020