

## **PURCHASE ORDER**

Procurement Unit

Tel No.: (045) 606-8142/ 606-8157

DELIVERY DUE DATE: 5/5/24

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.:

2024-02-049

PO No.:

<u>2024-185</u>

Date:

3/25/2024

Mode of Procurement:

Small Value

## Gentlemen:

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

Place of Deli Date of Deliv	-	TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		30 calendar days N/15	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
1	roll	RETRANSFER FILM, High definition, 1000 counts per roll one sided, 500 cards per roll	20	8,500.00	170,000.00	
2	roll	RIBBON, for edisecure printer XID 8300, YMCK High-definition ribbon, 1000 prints per roll	10	31,500.00	315,000.00	
		Warranty: One (1) year	İ		485.000.00	
		Purpose: APP-2024 1st Quarter (Print Shop and Printing Press Consumables)	MES	ON ON O		
			RECE	IVED		
Γotal Amount	in Words	s) Four Hundred Eighty-Five Thousand Pesos Only	err			

(Total Amount in Words) Four Hundred Eighty-Five 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 onetenth (1/10) of one percent for every day of delay shall be imposed

Very truly yours,

DR. ARNØUD E. VELASCO

University President Kuthorized Official

ALOBS No.: 11-207512 - 2014 -03-0022

Conforme:

AZITSOROG, INC.

(Signature over printed name & date)

Bank Account Name:

AZITSOROG, INC.

Bank Account Number: 1491-1238-57

Bank Name:

LANDBANK OF THE PHILIPPINES

Bank Address:

ROBINSONS PLACE NOVALICHES

Funds Available:

No.: TSU-PRO-SF-09

IASPER A. YAUDER, CPA

Revision No. 03

**Budget** Officer

Amount: \$ 485 000 -

Effectivity Date: August 24, 2020

Page 1 of 1



JASPER A. YAUDER, CPA

Revision No. 03

Budget Officer

No.: TSU-PRO-SF-09

		PURCHASE ORD	<u>ER</u>			
Procuren	nent Unit		DELIVE	RY DUE DATE:	5/5/24	
Tel No.: (0	45) 606-814	42/ 606-8157	<u></u>		9,07.	
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Address:		ria St. Corner Ortigas Avenue Extension		PO No.:	2024-02-049	
	Marick S	Subdivision, Cainta Rizal		Date:	2024-185 3/25/2024	
Type of Bu	Type of Business : Merchandising			rocurement:	3/25/2024 Small Value	
TIN No.:	215-398	3-290-000 VAT Reg.			Dinan value	
Tel. No.	<u>0977-18</u>	86-2598				
Gentlemen	:		<u></u>			
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	·		Very truly yours,			
				per		
			DR.	/ /	'ELASCO	
Conforme:		-		University Pres		
				Kuthorized Off	icial/V	
AZITSOROG	. INC.				· ·	
Signature over		ame & date)				
Bank Account N						
Bank Account N	_				į	
Bank Name:	_					
Bank Address:	_					
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Amount: 9-485 000-

Page 1 of 1

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