



WORK ORDER

DELIVERY DUE DATE:

04 AUG 2024

Procurement Unit

Tel. No.: 045 606 8142/606 8157

Supplier: **AZITSOROG, INC.**
 Address: **103 Gloria St. Corner Ortigas Avenue Extension**
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.: **2024-190**
 Date: **6/7/2024**
 JO No. **2024-053**
 Date: **3/5/2024**
 Mode of Procurement: **Small Value**
 Mode of Payment: **n/15**

SIR/MADAM:

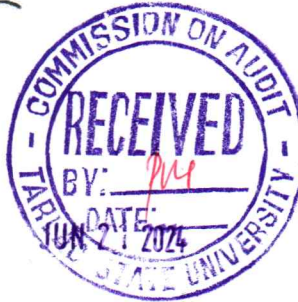
You are hereby advised to accomplish/deliver the following job/work within **Forty-Five (45)** calendar days upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	LABOR AND MATERIALS: CUSTOMIZED SUBLIMATION LANYARD / I.D LACE PRINTING 8,000pcs ID case, with ID holder for students 2,000pcs ID case, with ID holder for Employees Size: 80cm x 12cm (overall size from Nape to hook's tip) *****	278,000.00	<u>278,000.00</u>

(Please read carefully at the back hereof)

Charge to: **02-204512**
 ROA No.: **2024-05-0067**
 CONFORME & RECEIVE COPY:

J. Solomon
 Jayson C. Solomon
 Sales and Technical Officer
JUNE 20, 2024



AZITSOROG, INC.
 Firm/Dealer/Supplier/Contractor
 Bank Account Name: **AZITSOROG, INC.**
 Bank Account Number: **1491 - 1238 - 57**
 Bank Name: **LANDBANK OF THE PHILIPPINES**
 Bank Address: **ROBINSON'S PLACE NOVALICHES**

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
 Budget Officer

APPROVED:
DR. ARNOLD E. VELASCO
 President
 Authorized Official



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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
Authorized Official