



PURCHASE ORDER

DELIVERY DUE DATE: 07 DEC 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
Type of Business : Merchandising
TIN No. : 215-398-290-000 VAT Reg.
Tel. No. : 0977-186-2598

PR No.: 2024-08-339
PO No.: 2024-683
Date: 10/31/2024
Mode of Procurement: Small Value

Gentlemen:

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

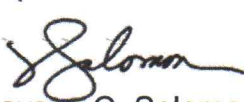
Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 30 calendar days
Date of Delivery: Payment Term: N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	roll	LAMINATION HOLOGRAM, 1200 Counts/Roll, 1200 cards per roll <i>Warranty: 3 Months</i> ***** <i>Purpose: for office use. APP-2024 3rd Quarter Print Shop and Digital Studio</i>	10	15,990.00	<u>159,900.00</u>

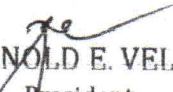
(Total Amount in Words) One Hundred Fifty-Nine Thousand Nine Hundred Pesos Only

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 one-tenth (1/10) of one percent for every day of delay shall be imposed

Very truly yours,


Conforme: 
Jayson C. Solomon
Sales and Technical Officer




DR. ARNOLD E. VELASCO
President
Authorized Official

AZITSOROG, INC. November 7, 2024
(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:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-207512-2024-V-0119
Amount : ₱159,900



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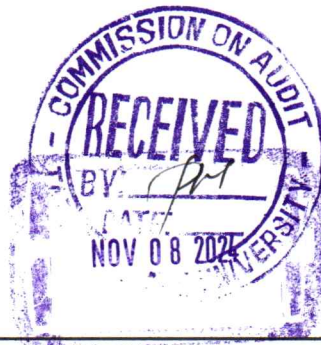
(Total Amount in Words) One Hundred Fifty-Nine Thousand Nine Hundred Pesos Only

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Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

Conforme:



AZITSOROG, INC.

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-207312-2024-11-0119
Amount : ₱159900-