



PURCHASE ORDER

DELIVERY DUE DATE: 14 APR 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.: **2024-02-048**
PO No.: **2024-156**
Date: **3/13/2024**
Mode of Procurement: **Direct Contracting**

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
1	roll	COLOR RIBBON, Matica Technologies Edisecure MC310, High Definition Color ribbon 250 prints per roll made in United Kingdom Warranty: 3 Months ***** Purpose: AIP-2024 1st Quarter (Digital Studio Consumables)	33	9,500.00	313,500.00

(Total Amount in Words) Three Hundred Thirteen Thousand Five 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,

DR. ARNOLD E. VELASCO
University President
Authorized Official

Conforme:

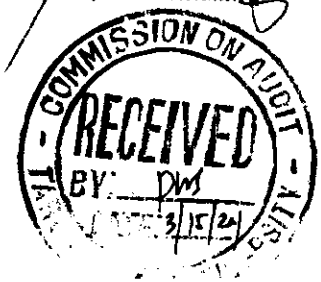
[Signature]
JOSE C. SOLOMON
Sales and Technical Officer

MARCH 15, 2024

AZITSOROG, INC.

(Signature over printed name & date)

Bank Account Name: AZITSOROG, INC.
Bank Account Number: 1491-1236-57
Bank Name: LANDBANK OF THE PHILIPPINES
Bank Address: ROBINSON'S PLACE NOVALICHES



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: **01-207512-2024-03-0017**
Amount: **₱ 313,500**



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University 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. : 02-207512-2024-03-0017

Amount : ₱ 313,500