



# PURCHASE ORDER

**DELIVERY DUE DATE:** 7/29/22

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.: 2022-06-149  
PO No.: 2022-291  
Date: 6/28/2022  
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**  
Date of Delivery:

Delivery Term: 30 calendar days  
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
10	rolls	<b>GENUINE MATICA TECHNOLOGIES ESPRESSO COLOR RIBBON</b> , Ultra-High Density Color Ribbon, 250 prints per roll	30	6,480.00	194,400.00
11	rolls	<b>HIGH-DEFINITION RETRANSFER FILM</b> , 1,000 counts per roll, sided (500 cards per roll)	5	7,980.00	39,900.00
12	rolls	<b>LAMINATION HOLOGRAM</b> , 1,200 counts/roll (1,200 cards/roll) <i>Warranty: 3 Months</i> ***** <i>Purpose: for Office use</i>	10	15,990.00	159,900.00
					<b>394,200.00</b>

(Total Amount in Words) Three Hundred Ninety Four Thousand Two 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. GRACE N. ROSETE**  
Vice President for Administration  
Authorized Official

Confirms:

*Jasper A. Yauder*  
**JASPER A. YAUDER**  
6/29/2022

**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: ROBINSON'S NAVALICHES



Funds Available:

*Jasper A. Yauder*  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 12-207512-2021-06-1006  
Amount : 0 394,200





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Very truly yours,

  
**DR. GRACE N. ROSETE**  
 Vice President for Administration  
 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.: 002-207312-2022-06-0048  
 Amount: ₱ 394,200