



# PURCHASE ORDER

**DELIVERY DUE DATE:** 9/9/23

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. : 0917-516-2251/0917-676-3907/(02) 8404-4834/4187

PR No.: 2023-07-253  
PO No.: 2023-364  
Date: 08/08/2023  
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
1	roll	<b>Lamination Hologram</b> , 1200 counts/roll, 1200 Cards/Roll	10	16,000.00	160,000.00
2	roll	<b>Matica Espresso Color</b> , Genuiene, Ribbon Ultra High Density Color Ribbon, 250 Prints per roll	40	8,000.00	320,000.00
3	roll	<b>Retransfer Film</b> , High-Definition, 1000 counts per roll one sided, 500 cards per roll	10	8,000.00	80,000.00
4	roll	<b>Ribbon</b> Only for edisecure Printer XID 8300, YMCK High-definition ribbon, 1000 prints per roll only <i>Warranty: Three (3) Months</i>	10	31,500.00	315,000.00
					<b><u>875,000.00</u></b>

\*\*\*\*\*  
Purpose: APP - 3rd quarter for 2023 Digital Studio (for office use)

(Total Amount in Words) Three Hundred Ninety Three Thousand Five Hundred Fifty 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

Conforme:   
8/10/23  
GEORGE D. GOROSTIZA, JR.

**AZITSOROG, INC.**  
(Signature over printed name & date)  
Bank Account Name: AZITSOROG INCORPORATED  
Bank Account Number: 1491-1238-57  
Bank Name: LANDBANK OF THE PHILIPPINES  
Bank Address: ROBINSON'S NOVALICHES, Q.C.



Funds Available:   
JASPER A. YAUDER, CPA  
Budget Officer  
ALOBS No. : 02-207512-2023-08-0085  
Amount : P 875 000



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**DR. GRACEN 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. : 02-207512-2023-08-0085  
 Amount : ₱875,000