



PURCHASE ORDER

DELIVERY DUE DATE: 5/9/2021

Procurement Unit

Telephone No.: 045-606-8142/606-8157

Supplier : **AZITSOROG, INC.**
 Address : 103 Gloria St. Cor. Ortigas Ave. Extension Marick Subdivision Cainta, Rizal
 Type of Business: Merchandising Business
 TIN#: 215-398-290-000 VAT Reg.
 Tel. No. : 02-9351-5142/0977-186-2598

PR No.: **2021-03-091**
 PO No.: **2021-119**
 Date: **3/31/2021**
 Mode of Procurement: Direct Contracting

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
1	roll	HIGH-DEFINITION RETRANSFER FILM, 1000 counts per roll one sided (500 cards per roll)	15	5,500.00	82,500.00
2	roll	LAMINATION HOLOGRAM, 1200 counts per roll (1200 cards per roll)	10	13,980.00	139,800.00
3	set	RIBBON, for EDIsecure printer XID 8300 with RFID Cards, YMCK high-definition ribbon, 1000 prints per roll; RFID Contactless EM or smart card; XID high-definition coated cards standard size CR80 2.126 x 3.37 x 0.8mm; 1000 RFID cards ***** Purpose: for printing of RFID	10	42,000.00	420,000.00
					642,300.00

(Total Amount in Words) Six Hundred Forty Two Thousand Three 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**

DR. ARMEE N. ROSEL
 VP, Research & Extension Services
 Authorized Official

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 NOVALICHES**

4/9/2021
 COMMISSION ON AID
 RECEIVE
 By:
 14 APR 2021

Funds Available:

ELENA M. T. TEOFILO
 Budget Officer

ALOB No.: 02-257512-21-03-0014
 Amount: ₱ 642,300.00

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noted
4/15/21

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date: August 24, 2020

Page 1 of 1



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DR
 DR. ARMEE N. ROSEL
 VP, Research & Extension Services
 Authorized Official

Conforme:

AZITSOROG, INC.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

Elena May T. Teofilo
ELENA MAY T. TEOFILO
 Budget Officer

ALOPS No.: 02-207512-21-03-0019
 Amount: ₱ 642,300.00

COMMISSION ON AUDIT - TSU
RECEIVED
 By: *[Signature]* Time: _____
 14 APR 2021