



# PURCHASE ORDER

DELIVERY DUE DATE: 9/22/21

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.: 2021-08-181

PO No.: 2021-280

Date: 8/19/2021

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: \_\_\_\_\_

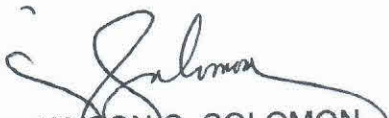
Delivery Term: 30 Calendar Days  
 Payment Term: N/30

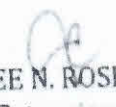
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
17	roll	<b>RIBBON</b> , for EDIsecure printer XID 8300, EDIsecure YMCKcolor ribbon  ***** <i>Purpose: APP-2021 1st Quarter</i>	10	31,360.00	<b>313,600.00</b>

(Total Amount in Words) Three Hundred Thirteen Thousand Six 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**  
 August 23, 2021


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

**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



Funds Available:  
  
**RYAN R. RONQUILLO**  
 OIC, Budget Office

ALOBS No. : 02-207512-2021-08-1045

Amount : ₱ 313,600.00



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Very truly yours,

**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:

**RYLAN R. RONQUILLO**  
 OIC, Budget Office

ALOPS No. : 02-207512-2021-08-0095

Amount : ₱ 313,600

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

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