



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 3/24/22

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.: **2022-01-014**  
 PO No.: **2022-087**  
 Date: **2/16/2022**  
 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
7	roll	<b>HIGH DEFINITION RETRANSFER FILM,</b> 1,000 counts per roll one sided (500 cards/roll) <i>warranty: six(6) months</i> ***** <i>Purpose: APP 2022 1st Quarter</i>	10	8,970.00	<b>89,700.00</b>

(Total Amount in Words) Eighty-Nine Thousand Seven 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,

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

Conforme: *[Signature]*  
*Desa Clara 2/22/22*

**AZITSOROG, INC.**

(Signature over printed name & date)

Bank Account Name: Azitsorog Incorporated  
 Bank Account Number: 109 0000 7928  
 Bank Name: BANCO DE ORO  
 Bank Address: FAIRMONT, REGALADO, NORTH FAIRMONT, C.A.C.



Funds Available:

*[Signature]*  
**IASPERA YAUDER, CPA**  
 Budget Officer

*ok request 2/22/22*

ALOPS No. : 01-207512- 1012-01-0010  
 Amount: P89,700



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 6/24/22

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.: 2022-01-014  
 PO No.: 2022-087  
 Date: 2/16/2022  
 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
7	roll	<b>HIGH DEFINITION RETRANSFER FILM,</b> 1,000 counts per roll one sided (500 cards/roll) <i>warranty: six(6) months</i> ***** <i>Purpose: APP 2022 1st Quarter</i>	10	8,970.00	<b><u>89,700.00</u></b>

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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:

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

ALOBS No. : 02-207512-2021-01-0010  
 Amount : ₱89,700

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

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