



PURCHASE ORDER

DELIVERY DUE DATE: 6/23/22

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.: 2022-04-108
PO No.: 2022-235
Date: 5/18/2022
Mode of Procurement: Small Value

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	pcs	ID HOLDER with ID case warranty: Three (3) months ***** Purpose: APP 1st Quarter 2022: Office Supplies	8000	30.75	246,000.00

(Total Amount in Words) Two Hundred Forty-Six Thousand 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. MURPHY P. MOHAMMED
VP, Research & Extension Services
Authorized Official *R*

J Solomon
Conforme: **JAYSON C. SOLOMON**
May 24, 2022

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:
J
IASPER A. YAUDER, CPA
Budget Officer

ALOPS No.: 12-369512-2022-05-0033
Amount: P 246,000

posted 5/20/22



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Very truly yours,

[Signature]
DR. MURPHY P. MOHAMMED
VP, Research & Extension Services
Authorized Official *[Signature]*

Conforme:

AZITSOROG, INC.
(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



Funds Available:
[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-207512-2022-05-0033
Amount : ₱ 246,000

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

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