



PURCHASE ORDER

DELIVERY DUE DATE: 6/6/19

Procurement Unit
Tel No.: 045-606-0142

Supplier : AZITSOROG, INC.	PR No.: 2019-03-123
Address : 103 Gloria St. Corner Ortigas Avenue Extension Marick Subdivision, Cainta Rizal	PO No.: 2019-291
TIN No. : 215-398-290-000 VAT Reg.	Date: 4/29/2019
Tel. No. : 09771862598	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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pcs	ID CARD PRINTER, Dual sided, EDIsecure XID 8600 Warranty: 5 years ***** <i>Purpose: For Digital Studio use</i>	1	149,000.00	<u>149,000.00</u>

(Total Amount in Words) One Hundred Forty Nine Thousand Pesos Only
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. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme:

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

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

COMMISSION ON AUDIT - TSU
RECEIVED
By: *[Signature]* 22 MAR 2019

Funds Available: JESUS S. DANGANAN Budget Officer IV	ALOBS No. : Amount :
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PURCHASE ORDER

DELIVERY DUE DATE: 6/6/19

Procurement Unit
Tel No. 017-006-0142

Supplier: AZITSOROG, INC.	PR No.: 2019-03-123
Address: 103 Gloria St. Corner Ortigas Avenue Extension Marik Subdivision, Calabarzon	PO No.: 2019-291
TIN No: 215-398-290-000 VAT Reg.	Date: 1/29/2019
Tel. No: 09771862598	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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pcs	ID CARD PRINTER, Dual-sided & Discharge XIP 3600 S/No. 15141474 - A 2K Warranty: 5 years	1	149,000.00	149,000.00

(Total Amount in Words) One Hundred Forty Nine Thousand Pesos 00/100.
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.

Conforme: *Jhamica Caspe*
5/7/2019

Very truly yours,
DR. GLENARD T. MADRAGA
VP, Admin. & Finance
Authorized Official

AZITSOROG, INC.
(Signatures over printed name Noted)

Bank Account Name: **AZITSOROG INC.**

Bank Account Number: **1491 - 1238 - 57**

Bank Name: **LANDBANK OF THE PHILS.**

Bank Address: **ROBINSONS, NOVALICHES**

COMMISSION ON AUDIT - TSMU
RECEIVED
By: *[Signature]* 22 MAY 2019

Funds Available: *[Signature]*
JAMES S. DANGANAN
Budget Officer IV

ALORS No. _____
Amount: _____

ok printed 5/27/19