## **PURCHASE ORDER** DELIVERY DUE DATE: 4/12/2020 **Procurement Unit** Telephone No.: 045-606-8142/606-8157 PR No.: 2020-02-039 Supplier: AZITSOROG INCORPORATED Address: 103 Cloria St. Cor. Ortigas Ave. Extension Marick PO No.: 2020-150 Subdivision Cainta Rizal Date: 3/12/2020 215-398-290-000 VAT Reg. TIN#: Mode of Procurement: Small Value Tel. No.: 02-9351-5142/0977-186-2598 George D. Gorostiza Contact Person: Please furnish this office the following articles subject to the terms and conditions contained $h\epsilon \cdot ein$ : Delivery Term: 30 Calendar Days TARLAC STATE UNIVERSITY Place of Delivery: Payment Term: N/30 Date of Delivery: **Total Cost Unit Cost** Quantity Unit Description Item No. 246,000.00 8000 30.75 ID HOLDER, with ID Case 40 pc \*\*\*\*\*\*\*\*\*\* Purpose: APP-2020 1st Quarter (Total Amount in Words) Two Hundred Forty Six Thousand Pesos Only Warranty shall be for a perod 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 percentfor every day of delay shall be imposed. Very truly yours.

AZITSOROG INCORPORATED

(Signature over printed name & date)

Bank Account Name:

AZITSOROG, INC.

Bank Account Number:

0109-0000-3920

2/13/2020

Bank Name:

Bank Address:

BDO

Funds Available:

ELENA MAY T. TEOFILO

OIC, Budget Office

ALOBS No.:

Amount:

DR. GLENARD T. MADRI GA

VP, Admin. & Finance Authorized Official

Revision No. 2 No.: TSU PRO-SF-09

Effectivity Date: October 25, 2019

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	9		DELIVERY DUE DATE: 4/12/2020		
Procuremen		L			
Telephone No.: 045-606-8142/606-8157  Supplier: AZITSOROG INCORPORATED  Address: 103 Gloria St. Cor. Ortigas Ave. Extension Marick Subdivision Cainta Rizal  TIN#: 215-398-290-000 VAT Reg.  Tel. No.: 02-9351-5142/0977-186-2598  Contact Person: George D. Gorostiza			PR No.: <u>2020-C 2-039</u> PO No.: <u>2020-150</u> Date: <u>3/12/2020</u> Mode of Procurement: Small Value		
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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 30.75	Total Cost 246,000.00
(1) yea	Warranty r for non-	ID HOLDER, with ID Case  ***********************************	s for expendat Il delivery with	ole supplies, or a minin	num period of one
			Very truly y	ours,	
Conform	e:			DR. GLENARD T. W VP, Admin. & F Authorized Of	inance /
(Signature Bank Accoun Bank Accoun Bank Name:	over prin at Name: at Number:	corporated  nted name & date)	Compassion on Auton Tatu  P.E.C.E.I.V.E.D  Solution 13 MAR 2020		
Bank Addres					
runas Ava	anavie.	ELENA MAY TOFILO OIC, Budget Office	e	ALOBS No. : Amount :	
No . TSIL-PR	O-SE-09	Revision No. 2	Effectivity	Date : October 25, 2019	Page 1 of 1

No.: TSU-PRO-SF-09

Revision No. 2

**PURCHASE ORDER**