



PURCHASE ORDER

DELIVERY DUE DATE: 10-14-19

Procurement Unit
Telefax No.: 045-982-4630

Supplier : AZITSOROG, INC.	PR No.: <u>2019-07-277</u>
Address : <u>103 Gloria St. Corner Ortigas Avenue Extension</u>	PO No.: <u>2019-581</u>
<u>Marick Subdivision, Cainta Rizal</u>	Date: <u>9/19/2019</u>
TIN No. : <u>215-398-290-000 VAT Reg.</u>	Mode of Procurement: <u>Small Value</u>
Tel. No. : <u>09771862598</u>	

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: TARLAC STATE UNIVERSITY	Delivery Term: <u>20 calendar days</u>
Date of Delivery:	Payment Term: <u>N/30</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1		YMCKO 5 PANEL DYE SUBLIMATION, "Matica Technologie" ***** Purpose: for printing Warranty: 6 Months	20	3,500.00	70,000.00
					70,000.00

(Total Amount in Words) Seventy 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. MADRAGA
VP, Admin. & Finance
Authorized Official

Conforme: *[Signature]*
Desec. Clavero 9/24/19

AZITSOROG, INC.

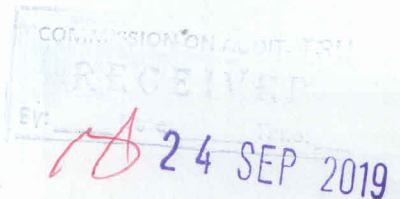
(Signature over printed name & date)

Bank Account Name: AZITSOROG INCORPORATED

Bank Account Number: 10900003922

Bank Name: BANCO DE ORO

Bank Address: FAIRMONT, REGALADO NORTH ALAYAN etc.



Funds Available:
[Signature]
JESUS S. DANGANAN
Finance Officer

ALOBS No. :
Amount :

ok
marked
9/26/19



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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 A.C.T. TSU
 RECEIVED
 BY:
 24 SEP 2019

Funds Available:

JESUS S. DANGANAN
 Finance Officer

ALOBS No. :
 Amount :