PURCHASE ORDER					
Procurem	ent linit		DELIVER	Y DUE DATE:	0 5 JUN 2025
		0 local 157/142	L		2 2011 2023
Supplier : Address :	AZITSO 103 Glor	ROG, INC. ia St. Corner Ortigas Avenue Extension		PR No.: PO No.:	2025-03-118 2025-244
Type of Bus TIN No. :	iness :	ubdivision, Cainta Rizal Merchandising -290-000 VAT Reg.	Mode of Pr	Date: ocurement:	<u>4/30/2025</u> Small Value
Tel. No. :	0977-18	6-2598			
Gentlemen: Please fu		s office the following articles subject to the terms	and conditio	ons contained l	nerein:
Place of Delivery: TARLAC STATE UNIVERSITY			Delivery Term: <u>30 calendar o</u>		30 calendar days
Date of Delivery:			Payment Term: N/15		N/15
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	CARD PRINTER, EDIsecure XID8300 Dual SidedRETRANSFER Card Printer, Ultra High Resolution Dual Sided Retransfer Card Printer, Heavy Duty Retransfer Printing Technology Card Printer, IPSEC Network Security. Electronic Security Lock, Internal USB Hub -2 Slave Ports, Top Compartment and 200 Inputs Hopper can be connected up to 7 retransfer		108,000.00	108,000.00

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the second s			1	1
(Total A	ount in Words) One Hundred EightThousand Pesos Only			
(1) Year	arranty shall be for a period minimum of Three (3) months f non-expendable supplies. In case of failure to make full deli)) of one percent for every day of delay shall be imposed	for expendable ivery within the	supplies, or a m time specified a	inimum period of one above, a penalty of one-

STATA UNIV

card printers with Professional Version and

Warranty: Five (5) Years Warranty on Card

Printer, Lifetime Warranty on Print Head,

External Database Set-Up.

Lifetime FREE Service Warranty

Very truly yours,	
Conforme: Jayson C. Solomon May 6, 2025	DR. ARNOLD E. VELASCO President Ov Authorized Official
AZITSOROG, INC.	/
(Signature over printed name & date)	
Bank Account Name: Azitsorog, Inc.	
Bank Account Number: 1491-1238-57	
Bank Name: Landbank of the Philippines	
Bank Address: Robinsons Place, Novaliches	
Funds Available:	ALOBS No. : 16 - 207512 - 2025-015-000
Budget Officer	Amount: PASHO -
No.: TSU-PRO-SF-09 Revision No. 03	Effectivity Date: August 24, 2020 Page 1 of 1

PURCHASE ORI	DER	
Procurement Unit Tel No.: (045) 606-8110 local 157/142	DELIVERY DUE DATE:	0 5 JUN 2025
Supplier : AZITSOROG, INC. Address : 103 Gloria St. Corner Ortigas Avenue Extension Marick Subdivision, Cainta Rizal Type of Business : Merchandising TIN No. : 215-398-290-000 VAT Reg. Tel. No. : 0977-186-2598	PR No.: PO No.: Date: Mode of Procurement:	2025-03-118 2025-244 4/30/2025 Small Value
Gentlemen: Please furnish this office the following articles subject to the term	is and conditions contained	herein:
Place of Delivery: TARLAC STATE UNIVERSITY	Delivery Term:	30 calendar days

16 - 25

Date of Delivery:		Term:	<u>N/15</u>
Item No. Unit Description	Quantity	Unit Cost	Total Cost
1unitCARD PRINTER, EDIsecure XID8300 Dual SidedRETRANSFER Card Printer, Ultra High Resolution Dual Sided Retransfer Card Printer, Heavy Duty Retransfer Printing Technology Card Printer, IPSEC Network Security. Electronic Security Lock, Internal USB Hub -2 Slave Ports, Top Compartment and 200 Inputs Hopper can be connected up to 7 retransfer card printers with Professional Version and External Database Set-Up. Warranty: Five (5) Years Warranty on Card Printer, Lifetime Warranty on Print Head, Lifetime FREE Service Warranty***********************************	1	108,000.00	<u>108,000.00</u>

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,
Conforme:	DR. ARNOLD E. VELASCO
AZITSOROG, INC.	A Real Deliver of the second s
(Signature over printed name & date)	MAY C 7025
Bank Account Name:	DATE
Bank Account Number:	- Contraction
Bank Name:	PACSTATE VIN
Bank Address:	- STATE UN
Funds Available:	
	ALOBS No 01 - 20951 2- 2025 705-0002
IASPER A. YAUDER, CPA	Amount: PDY 000
Budget Officer	THIOTHE. P (US (an)
No.: TSU-PRO-SF-09 Revision No. 03	Effectivity Date: August 24, 2020 Page 1 of 1