



# PURCHASE ORDER

**DELIVERY DUE DATE:** 09-08-2019

Procurement Unit  
Telefax No: 045-982-4630

Supplier: **AZITSOROG, INC.**  
Address: 103 Gloria St. Corner Ortigas Avenue Extension  
Marick Subdivision, Cainta Rizal  
TIN No.: 215-398-290-000 VAT Reg.  
Tel. No.: 09771862598

PR No.: 2019-07-251  
PO No.: 2019-468  
Date: 7/23/2019  
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**  
Date of Delivery:

Delivery Term: 30 calendar days  
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1		<b>ID HOLDER w/ ID Case</b>  ***** Purpose: APP-2019 3rd Quarter	5000	30.75	153,750.00
					<b>153,750.00</b>

(Total Amount in Words) One Hundred Fifty Three Thousand Seven Hundred Fifty Pesos Only

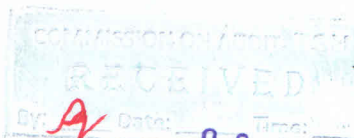
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

*at*  
**DR. GLENARD T. MADRIAGA**  
VP, Admin. & Finance  
Authorized Official

Conforme:

*S. Ungay*  
*Dessa clavena*



**AZITSOROG, INC.**

(Signature over printed name & date)

Bank Account Name: AZITSOROG INCORPORATED  
Bank Account Number: BANCO DE ORO  
Bank Name: 10100002928  
Bank Address: FAIRMONT, NORTH FAIRMONT C.C.

Funds Available:

*[Signature]*  
**JESUS S. DANGANAN**  
Finance Officer

ALOPS No. :  
Amount :

*aka posted 8/13/19*



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
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**DR. GLENARD T. MADRIAGA**  
 VP, Admin. & Finance  
 Authorized Official

COMMISSION ON AUDIT, TEL  
**RECEIVED**  
  
 09 AUG 2019

Conforme:

**AZITSOROG, INC.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Funds Available:

  
**JESUS S. DANGANAN**  
 Finance Officer

ALOBS No. : \_\_\_\_\_

Amount : \_\_\_\_\_