

PURCHASE ORDER

TECHNOLOGICAL UNIVERSITY OF THE PHILIPPINES

Supplier	<u>AZITSOROG INCORPORATED</u>	P.O. No.	<u>: 13-05-0087</u>
Address	<u>103 Gloria St., cor. Ortigas Ave. Ext.,</u>	Date	<u>10-May-13</u>
E-mail address	<u>: Marick Subdivision, Cainta, Rizal</u>	Mode of	
Telephone No.	<u>:</u>	Procurement	<u>: Direct Contracting</u>
TIN	<u>:</u>		

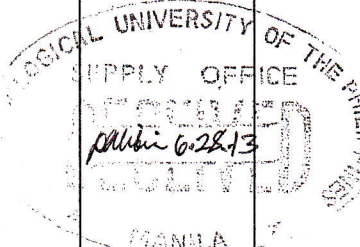
Gentlemen:

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

Place of Delivery	: <u>Supply Office TUP Manila</u>	Delivery Terms	: <u>10 working days after receipt hereof</u>
Date of Delivery	: <u></u>	Payment Term	: <u></u>

STOCK #	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	rl.	XID 8300 EDISECURE Ribbon Rolls -----	4	P 20,000.00	P 80,000.00
	rl.	XID Retransfer Film -----	8	5,000.00	40,000.00
	pc.	ID Holder/protector for smart cards w/lace and button (TUP embroidered design) -----	5000	28.00	140,000.00
	pc.	Identification Card Contactless smart card, mifare S50 13.56 mhz bits per 1 byte, standard size, CR80 x 2,125 x 3.37 8mm thickness plain white, video grain quality, fine finish and smooth edges -----	6000	79.80	478,800.00
TOTAL AMOUNT -----					P 738,800.00 vvvvvvvv

Rosemarie Theresa M. Cruz - Director, OSA



COPY FOR PAYMENT

(Total Amount in Words) Seven Hundred Thirty Eight Thousand Eight Hundred Pesos. P 738,800.00

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

Very truly yours,

OLYMPIO V. CAPARAS, Ed.D
President

Conforme: IWAAC MACABAGAL
Signature over printed name of Supplier

JUNE 20, 2013
Date

Funds Available: 85/66
CATALINO A. FORTES JR.
Head Accounting Office/Authorized Representative

ALOBS No. : MAOF-13-05-449
Amount : 738,800-