



WORK ORDER

DELIVERY DUE DATE: 30 JUN 2024

Procurement Unit
Tel No.: 045-606-8142/606-8157

Supplier: **AZITSOROG, INC.**
Address: **103 Gloria St. Corner Ortigas Avenue Extension**
Marick Subdivision, Cainta Rizal
TIN: **215-398-290-000 VAT Reg.**
Tel. No.: **0917-516-2251/0917-676-3907/(02) 8404-4834/4187**

Work Order No.: **2024-149**
Date: **5/22/2024**
JO No.: **2024-061**
Date: **3/6/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

SIR/MADAM:

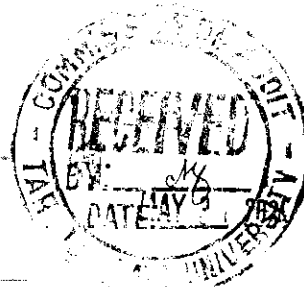
You are hereby advised to accomplish/deliver the following job/work within **Thirty (30)** calendar days upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1		LABOR & MATERIALS: CUSTOMIZED TUMBLER -250pcs Tumbler, Multipurpose Insulated Vacuum Stainless Steel Coffee Mug Hot/Cold w/TSU Logo (sticker), Assorted Colors *****	95,000.00	95,000.00

(Please read carefully at the back hereof)

Charge to: **02-707512**
ROA No.: **2024-05-0063**
CONFORME & RECEIVE COPY:

Guina Pineda 5/31/24
AZITSOROG, INC.
Firm/Dealer/Supplier/Contractor



FUNDS AVAILABLE:
Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

Bank Account Name: **AZITSOROG, INC.**
Bank Account Number: **1491-1278-57**
Bank Name: **LANDBANK OF THE PHILIPPINES**
Bank Address: **ROBINSONS PLACE, NOVALICHES**

APPROVED:
DR. Arnold E. Velasco
DR. ARNOLD E. VELASCO
President
Authorized Official



WORK ORDER

DELIVERY DUE DATE: 30 JUN 2024

Procurement Unit
Tel. No.: 045-606-8142/606-8157

Supplier : **AZITSOROG, INC.**
Address : 103 Gloria St. Corner Ortigas Avenue Extension
Marick Subdivision, Cainta Rizal
TIN : 215-398-290-000 VAT Reg.
Tel. No. : 0917-516-2251/0917-676-3907/(02) 8404-4834/4187

Work Order No.: 2024-149 ✓
Date : 5/22/2024 ✓
JO No. : 2024-061 ✓
Date : 3/6/2024 ✓
Mode of Procurement: Small Value ✓
Mode of Payment: n/15 ✓

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (30)** calendar days upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

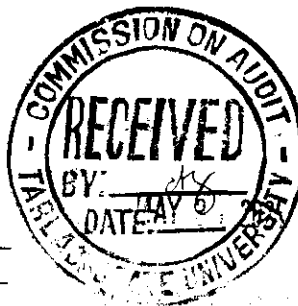
QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1		LABOR & MATERIALS: CUSTOMIZED TUMBLER -250pcs Tumbler, Multipurpose Insulated Vacuum Stainless Steel Coffee Mug Hot/Cold w/TSU Logo (sticker), Assorted Colors ✓ *****	95,000.00 ✓	<u>95,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-2024
ROA No.: 2024-25-5860
CONFORME & RECEIVE COPY :

AZITSOROG, INC.
Firm/Dealer/Supplier/Contractor

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:
DR. ARNOLD E. VELASCO
President
Authorized Official