Appendix 61

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 78886

Supplier : **AZITSOROG, INC**	P.O. No. : 2025-02-022
Address : 103 Gloria St., Cor. Ortigas Ave. Ext., Marick Subd., Cainta, Rizal	Date : February 28, 2025
TIN : 215-398-290-000	Mode of Procurement : **Direct Contracting**

Gentlemen:

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

Place of Delivery : Burgos Street, La Paz, Iloilo City	Delivery Term : 30 Calendar days upon receipt of NTP
Date of Delivery :	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	rolls	FILM Brand: MATICA Technologies Model: XID8600 Retransfer Film 1000 prints/roll	10	8,950.00	89,500.00
2	rolls	COLOR RIBBON Brand: MATICA Technologies Model: XID8600 YMCK Color Ribbon 1000 prints/roll *Warranty Period: 1 Year* ****** Nothing Follows ****** For official use. To be used in the operations and maintenance of the ID Printing in the MIS Office. Requested by: Dr. Emily A. Dela Cruz	8	27,450.00	219,600.00
				Total	**309,100.00**

(Total Amount in Words): THREE HUNDRED NINE THOUSAND ONE HUNDRED PESOS ONLY

In case of failure to make the 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 on the undelivered item/s.

Conforme:

Jayson C. Solomon
AZITSOROG, INC
Name of Supplier

March 10, 2025
Date

Very truly yours,

GABRIEL M. SALISTRE, JR., PEE, DIT
University President

MAR 07 2025
Date

Fund Cluster : 164

Funds Available :

JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 2025-03-0278

Date of the ORS/BURS:

Amount : 309,100.00

DC 2025-002 ABC 309,100.00

FM-04 - 2025

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