

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:

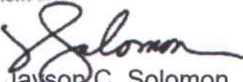
Place of Delivery : Burgos Street, La Paz, Iloilo City Delivery Term : 30 Calendar days upon receipt of NTP  
Date of Delivery : \_\_\_\_\_ Payment Term : CHARGE

| Stock/<br>Property<br>No. | Unit  | Description                                                                                                                                                                                                                                                                                                                  | Quantity | Unit Cost | Amount     |
|---------------------------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|------------|
| 1                         | rolls | FILM<br>Brand: MATICA Technologies<br>Model: XID8600 Retransfer Film<br>1000 prints/roll                                                                                                                                                                                                                                     | 10       | 8,950.00  | 89,500.00  |
| 2                         | rolls | COLOR RIBBON<br>Brand: MATICA Technologies<br>Model: XID8600 YMCK Color Ribbon<br>1000 prints/roll<br><br>Warranty Period: 1 Year<br><br>***** Nothing Follows *****<br><br>For official use. To be used in the operations and maintenance of the ID Printing in the MIS Office.<br><br>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

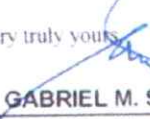
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item's.

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