



WORK ORDER

DELIVERY DUE DATE:

26 DEC 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.: **2024-388** ✓
Date: **11/22/2024** ✓
JO No. **2024-406** ✓
Date: **10/4/2024** ✓
Mode of Procurement: **Small Value** ✓
Mode of Payment: **n/15** ✓


SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Twenty (20)** 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	lot	LABOR AND MATERIALS: CUSTOMIZED NOTEBOOK Customized Expanded Notebook with Aslagan Logo Design ✓ 10pcs A5-sized Mustard Yellow ✓ 10pcs A5-sized Off-White ✓ 10pcs A5-sized White ✓ 10pcs A5-sized Black ✓ 10pcs A5-sized Navy Blue ✓ ***** 	12,500.00 ✓	12,500.00

(Please read carefully at the back hereof)

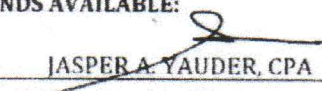
Charge to: 02-9081006
ROA No.: 2024-12-0750
CONFORME & RECEIVE COPY:


Jayson C. Solomon
DEC 4, 2024

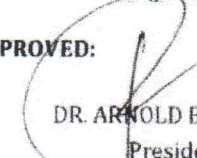
AZITSOROG, INC.
Firm/Dealer/Supplier/Contractor


Bank Account Name: Azitorsorog, Inc.
Bank Account Number: 1491-1238-57
Bank Name: Landbank of the Philippines
Bank Address: Robinsons Place Novaliches

FUNDS AVAILABLE:


JASPER A. YAUDER, CPA
Budget Officer

APPROVED:


DR. ARNOLD E. VELASCO
President

Authorized Official 



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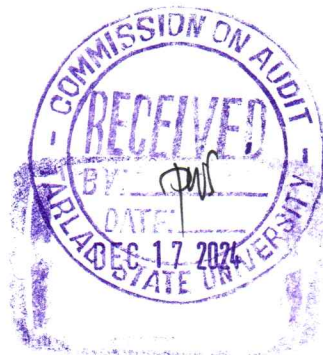
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(Please read carefully at the back hereof)

Charge to: 02- 908600
ROA No. : 1224-12-0282
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