



WORK ORDER

DELIVERY DUE DATE: 14 JUN 2025

Procurement Unit
Tel. No.: 045-606-8110 local 157/142

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.: 2025-086
Date : 4/23/2025
JO No. : 2025-044
Date : 3/13/2025
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Forty-Five (45)** 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 ID HOLDER WITH ID CASE -8000 pcs of Sublimation Lanyard with ID case for students warranty: Three (3) Months ***** | 222,400.00 | <u>222,400.00</u> |



(Please read carefully at the back hereof)

Charge to: 02-207512
ROA No.: 2025-04-0033
CONFORME & RECEIVE COPY

AZITSOROG, INC.
Firm/Dealer/Supplier/Contractor Jayson C. Solomon
April 30, 2025

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:
DR. ARNOLD E. VELASCO
President
Authorized Official



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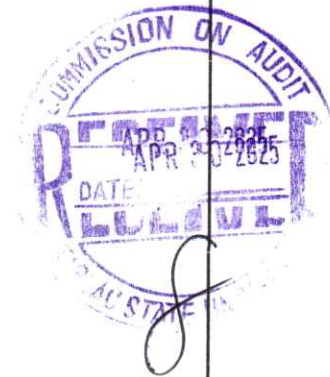
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 Firm/Dealer/Supplier/Contractor

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FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
 Budget Officer

APPROVED:

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 President *ay*
 Authorized Official