Name of Procuring Entity: BATANGAS STATE UNIVERSITY  
Name of the Project:  
Location of the Project: Main Campus  

**PURCHASE ORDER / JOB ORDER**  
BATANGAS STATE UNIVERSITY  

**Supplier:** AZITSOROG, INCORPORATED  
**Address:** Marick Subd., Cainta, Rizal  
**Telefax No.:** (02) 419-6490  
**TIN:** 215-3248-290-000 VAT  

**P. O. No.:**  
**Date:** May 2, 2012  
**Mode of Procurement:** Public Bidding  

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

**Place of Delivery:** BSU Main Campus  
**Date of Delivery:**  
**Delivery Term:** 15 working days upon receipt of Purchase Order  
**Payment Term:** 15-30 days after full delivery and acceptance  

<table>
<thead>
<tr>
<th>STOCK NO.</th>
<th>UNIT</th>
<th>ITEM DESCRIPTION</th>
<th>QTY.</th>
<th>UNIT COST</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>pcs.</td>
<td></td>
<td>Student ID Lace with Protector LACE</td>
<td>18,824</td>
<td>29.00</td>
<td>545,896.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>- Length: 36 inches</td>
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<tr>
<td></td>
<td></td>
<td>- Width: 1 inch</td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>- Materials: 1: Lanyard (Bloody Red) with ID Case &amp; Pin</td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>- Button seal logo with hook and slide release</td>
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<tr>
<td></td>
<td></td>
<td>- Button seal must be bloody red in color and the materials to be used should not rust</td>
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<td></td>
<td></td>
<td><strong>PROTECTOR</strong></td>
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<tr>
<td></td>
<td></td>
<td>- 4 x 2 inches - #HV67</td>
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<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>- Vertical #50331</td>
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<td></td>
<td></td>
<td>- Must use hard plastic and does not crack when flexed</td>
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<td></td>
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<tr>
<td></td>
<td></td>
<td>- With free CP / USB holder</td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>*<strong><strong>The lace must be packed into three (by 6,000)</strong></strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(Total Amount in Words) Five Hundred Forty Five Thousand Eight Hundred Ninety Six Pesos Php 545,896.00  

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

Very truly yours,  

DR. NORA L. MAGNAYE  
Authorized Officer  

Conforme:  

AZITSOROG, INCORPORATED  
Signature over Printed Name of Supplier  
Date  

Funds Available:  

LOLITA M. ATIENZA  
Assistant Director, Accounting office  

ALOBS No.: R-12-02-22  
Amount: Php 752,960.00  
Fund Source: IGP/163