

Republic of the Philippines  
**BULACAN AGRICULTURAL STATE COLLEGE**

**PURCHASE ORDER**

Order: DLBB PAPEL LAPIS AT IBA PA  
Address: POB SAN VICENTE, MALOLOS BULACAN  
TIN

Appendix 61  
Document No. BASC-PRO-GSF-04  
Rev No. 00  
Effectivity Date: 06/03/2019

P.O. No. 2021-11-597  
Date: 11/02/2021  
Mode of Procurement: Shopping

Gentlemen:

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

Place of Delivery: \_\_\_\_\_  
Date of Delivery: \_\_\_\_\_  
Delivery Term: \_\_\_\_\_  
Payment Term: \_\_\_\_\_

Item No	Quantity	Unit	Articles & Description	Unit Cost	Amount
1	14	btl	Epson Black 664	298.00	4,172.00
2	9	btl	Epson Cyan 664	298.00	2,682.00
3	9	btl	Epson Magenta 664	298.00	2,682.00
4	9	btl	Epson Yellow 664	298.00	2,682.00
5	26	btl	Epson Black 003	298.00	7,748.00
6	20	btl	Epson Cyan 003	298.00	5,960.00
7	20	btl	Epson Magenta 003	298.00	5,960.00
8	20	btl	Epson Yellow 003	298.00	5,960.00
9	7	btl	Brother Ink BT D60 Black	385.00	2,695.00
10	2	btl	Brother Ink BT 6000 Black	385.00	770.00
11	9	btl	Brother Ink BT 5000 Cyan	385.00	3,465.00
12	9	btl	Brother Ink BT 5000 Magenta	385.00	3,465.00
13	9	btl	Brother Ink BT 5000 Yellow	385.00	3,465.00
14	6	pcs	External Hard Drive 1TB	3,126.00	18,756.00
15	11	pcs	Flash Drive 32GB	334.00	3,674.00
16	2	pcs	Flash Drive 64GB	406.00	812.00
17	5	pcs	Extension Cord 3 gang 3 meters	156.00	780.00
18	7	pcs	HDMI 5 meters	208.00	1,456.00
19	3	unt	UPS	1,835.00	5,505.00
20	2	pcs	SSD 512 GB	3,500.00	7,000.00
					<b>89,689.00</b>

COMMISSION ON AUDIT  
**RECEIVED**  
ON 11/23/21  
BY [Signature]

Total Amount in Words: Eighty nine thousand six hundred eighty nine pesos only

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

Very truly yours,  
**JAMESON H. TAN, Ed. D.**  
SAC President III

**Beverly Grace C. Buccat**  
Conforme: DLBB PAPEL LAPIS AT IBA PA

(Signature over printed name)  
11-23-2021  
Date

Funds Available

**MA. DOLORES G. BERSAMINA**  
Accountant III

ALOS No 101-21-11-1024  
Amount Php 89,689.00