

	Republic of the Philippines BULACAN AGRICULTURAL STATE COLLEGE PURCHASE ORDER	Document No.:BASC-PRO-QSF-04
		Rev. No.: 00
		Effectivity Date: 06/03/2019

Supplier: PHILIPPINE DUPLICATORS INC.

P.O. No: 2021-12-785

Address:PARAÑAQUE CITY

Date: 12/07/2021

TIN: 000-412-893-0000(VAT)

Mode of Procurement : Sole Distributor

Gentlemen:

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

Place of Delivery: _____	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____

Item No.	Quantity	Unit	Articles & Description	Unit Cost	Amount
1	8	pcs	(MP C2503) Toner Black	5,425.00	43,400.00
2	8	pcs	(MP C2503) Toner Yellow	10,675.00	85,400.00
2	8	pcs	(MP C2503) Toner Cyan	10,675.00	85,400.00
2	8	pcs	(MP C2503) Magenta	10,675.00	85,400.00
Total					299,600.00

RECEIVED
 ON 12-14-21
 BY Jan

Total Amount in Words: Two hundred ninety nine thousand and six 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 the per cent for every day of delay shall be imposed

Very truly yours,


JAMESON H. TAN, Ed. D.
 SUC President III

Conforme: PHILIPPINE DUPLICATORS INC.

(Signature over printed name)

2-14-21