

Appendix 61

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

P O No: 2022-2-34
Date 02/11/2022
Mode of Procurement Shopping

Gentlemen

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

Place of Delivery _____ Delivery Term 30 Days
Date of Delivery _____ Payment Term _____


Item No	Quantity	Unit	Articles & Description	Unit Cost	Amount
1	44	pcs	Computer Mouse Optical USB connection type	350 00	15,400 00
2	64	pcs	Epson Ink 664 Black	245 00	15,680 00
3	41	pcs	Epson Ink 664 Cyan	245 00	10,045 00
4	41	pcs	Epson Ink 664 Magenta	245 00	10,045 00
5	41	pcs	Epson Ink 664 Yellow	220 00	9,020 00
6	13	pcs	Brother BT 6000 Black	335 00	4,355 00
7	8	pcs	Brother BT 5000 Cyan	320 00	2,560 00
8	8	pcs	Brother BT 5000 Magenta	320 00	2,560 00
9	8	pcs	Brother BT 5000 Yellow	320 00	2,560 00
10	3	pcs	Brother BT D60	335 00	1,005 00
11	5	pcs	USB Hub/ Switches	750.00	3,750 00
12	15	pcs	Epson Ink 003 Black	245 00	3,675 00
13	15	pcs	Epson Ink 003 Cyan	245 00	3,675 00
14	15	pcs	Epson Ink 003 Magenta	245 00	3,675 00
15	15	pcs	Epson Ink 003 Yellow	245 00	3,675 00
					60,190 00

COMMISSION ON AUDIT
RECEIVED
ON 2/22/2022
BY Jab

Total Amount in Words: Sixty thousand and one hundred ninety pesos only

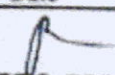
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of the per cent for every day of delay shall be imposed

Vary truly yours,


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

(Signature over printed name)
2-21-22
Date


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

Funds Available

MA DOLORES G. BERSAMINA

ALOBS No 101-22-2-108
Amount PHP 60,190 00