

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. Address:PARAÑAQUE CITY TIN: 000-412-893-0000(VAT) P.O. No: 2022-2-42 Date: 02/15/2022

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:	30 days	
Date of Deli	very:			Payment Term:		
Item No.	Quantity	Unit	Articles & D	escription	Unit Cost	Amount
1	1	unit	Gestetner Digital Color Copier M Inclusive of: 1 set Toner,CMYK 1 Specifications: Easy to use 10.1 Smart Operation Mobile connectivity option-NFC, Automatic and Manual Image Do 2 GB Memory standard 4GB man Laser beam Scanning and 600 d System 320GB HDD standard/maximum Toner/OPC separate type engin 20 copies per minute black and 25% to 400% Zoom range in 1 9 User codes 50 user codes, 8 digit 2 Standard paper trays and 1 by Up to 999 sets of Multiple copyin Built in color scanner with archit Connectivity with Standard USB	Indel IMC 2000 w/ ARDF I pe cabinet nal Panel Airpoint of Mopria ensity dimum pi Dry Electrostatic Transfer e full color 6 steps ts pass tray ng ving	and	210,000.00 2122/es
Total Amoun	nt in Words	Two hundre	ed ten thousand pesos only	,		210,000.00
- July Amou	till vvolus.	, wo nundre	d terr triousariu pesus 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.

Conforme: PHILIPPINE DUPLICATORS INC.

(Signature over printed name)

Date

Funds Available:

MA. DOLORES G. BERSAMINA
Accountant III

ALOBS No.: _____