

AGRICULTURAL STATE COLLEGE

Rev. No.: 00

PURCHASE ORDER

Effectivity Date: 06/03/2019

Supplier: BEST CHOICE ENTERPRISES

P.O. No: 2022-3-184

Address: 1078 SOLIS ST. BRGY. 204 ZONE 18, TONDO, MANILA

Date: 03/31/2022

TIN: 204-466-143-000 (VAT)

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	Epson L210 bottled ink (Black)	200.00	8,800.00
2	44	pcs	Epson L210 bottled ink (Cyan)	200.00	8,800.00
3	44	pcs	Epson L210 bottled ink (Magenta)	200.00	8,800.00
4	44	pcs	Epson L210 bottled ink (Yellow)	200.00	8,800.00
5	20	pcs	Epson L3110 bottled ink (Black)	200.00	4,000.00
6	5	pcs	Brother Ink BT 5000M Magenta	200.00	1,000.00
7	5	pcs	Brother Ink BT 5000M Black	200.00	1,000.00
8	5	pcs	Brother Ink IFT 5000M Yellow	200.00	1,000.00
9	5	pcs	Brother Ink IFT 5000M Cyan	200.00	1,000.00

COMMISSION ON AUDIT

RECEIVED

APR 07 2022

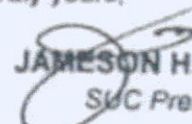
ON
BY


43,200.00

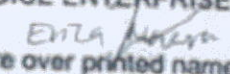
Total Amount in Words: Forty three thousand and two hundred pesos only.

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: BEST CHOICE ENTERPRISES


 (Signature over printed name)

7.6.2022

Date

Funds Available:


 MA. DOLORES G. BERSAMINA
 Accountant III

ALOPS No.: 101-22-4-356

Amount: Php 43,200.00