

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: GECKO INTERNATIONAL OFFICE BUSINESS INC Address: 496 BARANGKA DRIVE, MANDALUYONG CITY

TIN: 010-611-699-000(VAT)

P.O. No: 2022-4-206 Date: 04/06/2022

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	30 days	
Date of Deliv	very:			Payment Term:			
Item No.	Quantity	Unit	Articles &	Description	Unit Cost	Amount	
Item No.	Quantity 2	Unit unit	Articles & Photocopier w/ Feeder 2 unit Copying Process: laser beam s and electro photographic print Multicopying up to 99copies Resolution: up to 600dpi Zoom: From 50% to 200 %	s canning	COMMISSION ON A RECEI APR 16	92,000.00 AUDIT	

Total Amount in Words: Ninety two thousand 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.

EVERLYN D. RUBESO

Conforme: GECKO INTERNATIONAL OFFICE BUSINESS INC

(Signature over printed name)
APRIL 18, 2022

Date

Funds Available

MA. DOLORES G. BERSAMINA Accountant III 4/1

ALOBS No.: 164- 22-4- 142 Amount Pap 92.000