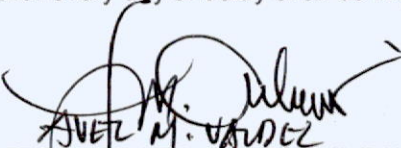
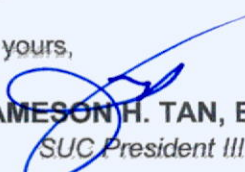
	Republic of the Philippines		Document No.: BASC-PRO-QSF-04		
	BULACAN AGRICULTURAL STATE COLLEGE		Rev. No.: 00		
	PURCHASE ORDER		Effectivity Date: 06/03/2019		
Supplier: TRIPR OFFICE SUPPLIES AND EQUIPMENT TRADING		P.O. No: 2022-4-257			
Address: 25 BO. PROPER, SULIPAN, APALIT, PAMPANGA		Date: 4/22/2022			
TIN: 203-425-146-000		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: 15 days			
Date of Delivery: _____		Payment Term: _____			
Item No.	Quantity	Unit	Articles & Description	Unit Cost	Amount
1	2	Unit	External Hard Drive 2TB	1,880.00	3,760.00
2	2	Unit	UPS 650V A 300Watts 4 Sockets/Output power capacity 360watts	3,780.00	7,560.00
3	3	Unit	Duplex Printer High Yield Inc pack high speed Auto Duplex Printing USB, Ethernet, Wifi, Wifi-Direct and NFC Energy Saving	12,780.00	38,340.00
Total					49,660.00
Total Amount in Words: Forty nine thousand six hundred sixty 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					
 AVEL M. VARDOC Conforme: TRIPR OFFICE SUPPLIES AND EQUIPMENT TRADING (Signature over printed name) <u>5/10/2022</u> Date			Very truly yours,  JAMESON H. TAN, Ed. D. SUC President III		
Funds Available:		ALOBS No.: 101-22-5-483			
MA. DOLORES G. BERSAMINA Accountant III		Amount: <u>Php 49,660.00</u>			