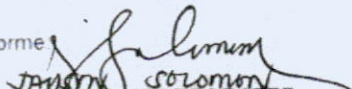
	Republic of the Philippines		Document No. BASC-PRO-QSF-04		
	BULACAN AGRICULTURAL STATE COLLEGE		Rev No: 00		
	PURCHASE ORDER		Effectivity Date: 06/03/2019		
Supplier: AZITSOROG INCORPORATED		P.O. No: 2022-7-541			
Address: NO. 103 GLORIA ST., COR.,		Date: 7/25/2022			
ORTIGAS EXT., CAINTA RIZAL		TIN: _____			
Gentlemen:		Mode of Procurement: Shopping			
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: _____		
Stock/ Property No	Unit	Description	Quantity	Unit Cost	Amount
1	box	ID Color ribbon - Matica technologies EDI secure	13	5 800 00	75 400 00
2	box	MC310 color ribbon			
		PVC cards - Matica technologies EDI secure	13	1 190 00	15 470 00
Total:					90.870.00
Total Amount in Words: Ninety thousand eight hundred seventy pesos only					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme 		Very truly yours,			
AZITSOROG INCORPORATED		JAMESON H. TAN, Ed. D.			
Signature over printed name of Supplier		Signature Over Printed Name of Authorized Official			
<u>July 29, 2022</u>		<u>SUC President III</u>			
Date		Designation			
Fund Cluster: _____			ORS/BURS No. <u>164-22-7-352</u>		
Funds Available: _____			Date of the ORS/BURS <u>7-27-22</u>		
MA. DOLORES G. BERSAMINA			Amount: <u>Php 90,870 00</u>		
Accountant III <u>7/29</u>					
Signature over Printed Name of Chief Accountant/Head of Accounting Divisions/Unit					