



Republic of the Philippines  
**BULACAN AGRICULTURAL STATE COLLEGE**  
**PURCHASE ORDER**

Supplier: JRS COMPUTER HOUSE P.O. No 2022-8-561  
Address: CATMON, MALOLOS, BULACAN Date 8/1/2022

Document No. BASC-PRO-QSF-04  
Rev No 00  
Effectivity Date: 06/03/2019

TIN: \_\_\_\_\_ 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: \_\_\_\_\_

Stock/Property No	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Printer Inkjet Color 3 in 11.3210	2	10,000.00	20,000.00
2	pcs	Wireless Pointer Logitech R400 Laser Presentation Remote	2	2,100.00	4,200.00
3	pcs	EPSON WF-C5790 ink (Black)	2	3,200.00	6,400.00
4	pcs	EPSON WF-C5790 ink (Cyan)	2	3,600.00	7,200.00
5	pcs	EPSON WF-C5790 ink (Magenta)	2	3,600.00	7,200.00
6	pcs	EPSON WF-C5790 ink (Yellow)	2	3,600.00	7,200.00
7	pcs	AVR ECOPOWER	50	320.00	16,000.00
<b>Total:</b>					<b>68,200.00</b>

**Total Amount in Words: Sixty eight thousand 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 one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: \_\_\_\_\_  
**JRS COMPUTER HOUSE**  
Signature over printed name of Supplier  
Date: 8-10-2022

Very truly yours,  
\_\_\_\_\_  
**JAMESON H. TAN, Ed. D.**  
Signature Over Printed Name of Authorized Official  
SUC President III  
Designation

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_

MA. DOLORES G. BERSAMINA  
Accountant III  
Signature over Printed Name of Chief Accountant/Head of Accounting Divisions/Unit

ORS/BURS No.: 101-21-8-1014  
Date of the ORS/BURS: 8-8-22

Amount: Php 68,200.00

