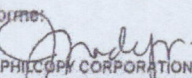
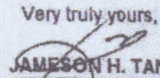



Republic of the Philippines BULACAN AGRICULTURAL STATE COLLEGE PURCHASE ORDER		Document No.: BASC-PRO-GSF-04 Rev. No.: 00 Effectivity Date: 06/03/2019			
Supplier: PHILCOPY CORPORATION Address: CATMON, MALOLOS, BULACAN. TIN:		P.O. No: 2022-9-732 Date: 9/14/2022 Mode of Procurement: Shopping			
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: _____ Date of Delivery: _____		Delivery Term: 30 days Payment Term: _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Toner set (Ecosys M8124ctdn)	2	5,860.00	11,720.00
		TK-8113-Black	2	9,430.00	18,860.00
		TK-8113-Cyan	2	9,430.00	18,860.00
		TK-8113-Magenta	2	9,430.00	18,860.00
		TK-8113-Yellow	2	9,430.00	18,860.00
Total:					67,940.00
Total Amount in Words: Sixty seven thousand nine hundred forty 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.					
Conforms:  PHILCOPY CORPORATION Signature over printed name of Supplier _____ Date			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 9/19 Signature over Printed Name of Chief Accountant/Head of Accounting Divisions/Unit			ORS/BURS No.: 164-82-9-529 Date of the ORS/BURS: 9-15-2022 Amount: <u>Php 67,940.00</u>		

COMMISSION ON AUDIT
RECEIVED
 ON SEP 21 2022
 BY 