



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: BUSINESS MACHINES CORPORATION P.O. No: 2022-8-557

Address: CARSON BUILDING, ORENSE COR. Date: 8/1/2022
 GUADALUPE NUEVO, MAKATI CITY

TIN: _____ Mode of Procurement : Shopping

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

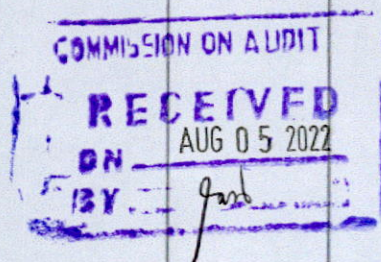
Place of Delivery: _____

Delivery Term: 30 days

Date of Delivery: _____

Payment Term: _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Scanner Automatic Documents Feeder, Duplex color, Grayscale/Monochrome Detection (3) CIS x 2 (Front/back) 3 color LED (Red/Green/Blue) 600 dpi	2	33,998.00	67,996.00
Total:					67,996.00



Total Amount in Words: Sixty seven thousand nine hundred ninety six 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:

Mylene Palalay
BUSINESS MACHINES CORPORATION

Signature over printed name of Supplier

August 4, 2022

Date

Very truly yours,

JAMESON H. TAN, Ed. D.

Signature Over Printed Name of Authorized Official

SUC President III

Designation

Fund Cluster: _____

Funds Available: _____

ORS/BURS No.: 101-22-8-974

Date of the ORS/BURS: 8-3-2022

MA. DOLORES G. BERSAMINA

Accountant III 814

Signature over Printed Name of Chief Accountant/Head of

Accounting Divisions/Unit

Amount:

Php 67,996.00