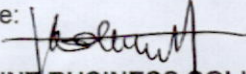
	Republic of the Philippines		Document No.:BASC-PRO-QSF-04		
	BULACAN AGRICULTURAL STATE COLLEGE		Rev. No.: 00		
	PURCHASE ORDER		Effectivity Date: 06/03/2019		
Supplier: FC COPY PRINT BUSINESS SOLUTIONS INC.		P.O. No: 2022-11-899			
Address: SAMPALOC, APALIT PAMPANGA		Date: 11/7/2022			
TIN: _____		Mode of Procurement : Shopping			
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: _____			Delivery Term: 15 days		
Date of Delivery: _____			Payment Term: _____		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Scanner (FUJITSU IMAGE SCANNER SCANSNAP Ix1600)	1	38,950.00	38,950.00
2	Unit	Photo copier machine w/ Feeder (FUJI XEROX DocuCentre S2110)	1	61,000.00	61,000.00
Total:					99,950.00
Total Amount in Words: Ninety nine thousand nine hundred fifty 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,			
FC COPY PRINT BUSINESS SOLUTIONS INC.		JAMESON H. TAN, Ed. D.			
Signature over printed name of Supplier		Signature Over Printed Name of Authorized Official			
Date: <u>Nov 15, 2022</u>		Designation: <u>SUC President III</u>			
Fund Cluster: _____			ORS/BURS No.: <u>164-22-11-813</u>		
Funds Available: _____			Date of the ORS/BURS: <u>11-10-2022</u>		
MA. DOLORES G. BERSAMINA Accountant III			Amount: <u>Php 99,950.00</u>		
Signature over Printed Name of Chief Accountant/Head of Accounting Divisions/Unit					