

 <p><b>Republic of the Philippines</b> <b>BULACAN AGRICULTURAL STATE COLLEGE</b> <b>PURCHASE ORDER</b></p>	Document No. BASC-PRO-QSF-04
	Rev No. : 00
	Effectivity Date: 06/03/2019

Supplier: **AZITSOROG INCORPORATED** P O No: 2023-01-25  
 Address: **NO. 103 GLORIA ST., COR., ORTIGAS EXT., CAINTA RIZAL** Date: 1/26/2023  
 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: <u>15 days</u>
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	PVC cards - Matica technologies EDI secure	13	1,250.00	16,250.00
<b>Total:</b>					<b>91,650.00</b>

**COMMISSION ON AUDIT  
RECEIVED**

FEB 01 2023

SIGNATURE: *[Signature]*

**MA. CRISTINA RICA G. CONCEPCION**

**Total Amount in Words:** Ninety one thousand six 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: *[Signature]*  
**AZITSOROG INCORPORATED**  
 Signature over printed name of Supplier  
Feb. 1, 2023  
 Date

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

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

*[Signature]*  
**MA. DOLORES G. BERSAMINA**  
 Accountant III 1/27  
 Signature over Printed Name of Chief Accountant/Head of  
 Accounting Divisions/Unit

ORS/BURS No. 164-23-1-021  
 Date of the ORS/BURS: 1-26-2023

Amount: Php 91,650.00