 <p>Republic of the Philippines <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: **FC COPY PRINT BUSINESS SOLUTIONS INC.** P.O. No: 2023-02-058  
 Address: **SAMPALOC, APALIT PAMPANGA** Date: 2/07/2023  
 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: 15 days  
 Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

Stock/ Property No	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Wooden Rifle	200	650.00	130,000.00
<b>Total:</b>					<b>130,000.00</b>

**COMMISSION ON AUDIT  
RECEIVED**

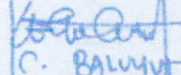
FEB 13 2023

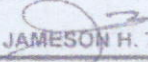
SIGNATURE: 


**MA. CRISTINA RICA G. CONCEPCION**

Total Amount in Words: One hundred thirty thousand 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:   
**KERWIN C. BALUYUT**  
 FC COPY PRINT BUSINESS SOLUTIONS INC.  
 Signature over printed name of Supplier  
 Date: FEB 13, 2023

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

Fund Cluster: _____ Funds Available: _____  <p style="text-align: center;">  <b>MA. DOLORES G. BERSAMINA</b>                  Accountant III                  Signature over Printed Name of Chief Accountant/Head of Accounting Divisions/Unit</p>	ORS/BURS No.: <u>164-23-2-85</u> Date of the ORS/BURS: <u>28-2023</u>  Amount: <u>Php 130,000.00</u>
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