Appendix 61

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: **LIBTECH SOURCE PHILIPPINES, INC.** P.O. No: **2023-06-345**
Address: **MAKATI, CITY** Date: **6/02/2023**

TIN: Mode of Procurement : Shopping

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

Place of Delivery: _____
Date of Delivery: _____
Delivery Term: 30 days
Payment Term: _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Plagiarism Checker	1	389,032.00	389,032.00
		Total:			**389,032.00**

Total Amount in Words: Three hundred eighty nine thousand thirty two 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:
Amy P. Sablaon
LIBTECH SOURCE PHILIPPINES, INC.
Signature over printed name of Supplier
June 13,2023
Date

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

Fund Cluster: _____
Funds Available: _____

MA. DOLORES G. BERSAMINA
Accountant III
Signature over Printed Name of Chief Accountant/Head of Accounting Divisions/Unit

ORS/BURS No.: 101-23-6-701
Date of the ORS/BURS: 6-6-23

Amount: Php 389,032.00