



**BULACAN AGRICULTURAL STATE COLLEGE**  
**PURCHASE ORDER**

Supplier: VARYLINE CORPORATION P.O. No: 2023-07-419  
Address: QUEZON CITY METRO MANILA Date: 7/3/2023

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: 30 days  
Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottles	Epson ink 664 black	10	240.00	2,400.00
2	bottles	Epson Ink 001 black	12	240.00	2,880.00
3	bottles	Epson Ink 001 cyan	12	240.00	2,880.00
4	bottles	Epson Ink 001 magenta	12	240.00	2,880.00
5	bottles	Epson Ink 001 yellow	12	240.00	2,880.00
6	bottles	Epson ink 003 black	20	240.00	4,800.00
7	bottles	Epson ink 003 yellow	20	240.00	4,800.00
8	bottles	Epson ink 003 magenta	20	240.00	4,800.00
9	bottles	Epson ink 003 cyan	20	240.00	4,800.00
10	bottles	HP Ink, GT53 black	10	240.00	2,400.00
11	bottles	HP Ink, GT53 black	10	240.00	2,400.00
12	bottles	HP Ink, GT53 black	10	240.00	2,400.00
13	bottles	HP Ink, GT53 black	10	240.00	2,400.00
14	bottles	Brother Ink BT 6000 black	10	240.00	2,400.00
15	bottles	Brother Ink BT 5000 black	10	240.00	2,400.00
16	bottles	Brother Ink BT 5000 black	10	240.00	2,400.00
17	bottles	Brother Ink BT 5000 black	10	240.00	2,400.00
18	pcs	Epson WF-C5790 black	6	3,600.00	21,600.00
19	pcs	Epson WF-C5790 black	5	3,600.00	18,000.00
20	pcs	Epson WF-C5790 black	5	3,600.00	18,000.00
21	pcs	Epson WF-C5790 black	5	3,600.00	18,000.00
22	cart	HP Ink, GT52 Cyan	10	240.00	2,400.00
23	cart	HP Ink, GT52 Magenta	10	240.00	2,400.00
24	cart	HP Ink, GT52 Yellow	10	240.00	2,400.00
<b>Total:</b>					<b>135,120.00</b>

Total Amount in Words: One hundred thirty five thousand one hundred twenty pesos only. **135,120.00**

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:   
Kristoffer C. Loquias  
**VARYLINE CORPORATION**  
Signature over printed name of Supplier  
July 17, 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.: 101-23-7-922  
Date of the ORS/BURS: 7-12-2023  
Amount: Php 135,120.00

COMMISSION ON AUDIT  
RECEIVED  
JUL 17 2023  
SIGNATURE: