 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: **AZITSOROG INCORPORATED** P.O. No: 2023-09-571
 Address: **NO. 103 GLORIA ST., COR., ORTIGAS EXT., CAINTA RIZAL** Date: 9/08/2023
 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	roll	MC310 Color Ribbon High Definition Color Ribbon 250 prints/roll	15	6,950.00	104,250.00
2	box	MC310 PVC Cards Size: CR80 54mm x 85.6mm Card Thickness: 30mil or 76mm high Quality video grade PVC cards 250 cards/box	5	1,500.00	7,500.00
3	set	MC310 Cleaning Kit 5pcs 3m adhesive cleaning card 5pcs cleaning swab 1pc cleaning pen 1pc cleaning T-Card	1	6,800.00	6,800.00
Total:					118,550.00

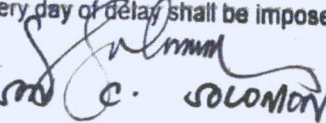
COMMISSION ON AUDIT
RECEIVED

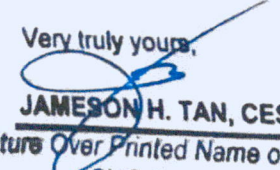
SEP 12 2023

SIGNATURE: _____

Total Amount in Words: One hundred eighteen thousand five 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:

JAVIER C. SOLONON
 AZITSOROG INCORPORATED
 Signature over printed name of Supplier
 9/11/2023
 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

ORS/BURS No.: 164-23-9-479
 Date of the ORS/BURS: 9/11/2023

Amount: _____

Php 118,550.00