

 <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: **LUNARCHEM TRADING** P.O. No: 2023-10-676  
 Address: **SAMPALOC MANILA** Date: 10/25/2023

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	40	150.00	6,000.00
2	bottles	Epson Ink 001 black	10	250.00	2,500.00
3	bottles	Epson Ink 001 Cyan	10	250.00	2,500.00
4	bottles	Epson Ink 001 magenta	10	250.00	2,500.00
5	bottles	Epson Ink 001 yellow	10	250.00	2,500.00
6	bottles	Epson Ink 003 Black	100	150.00	15,000.00
7	bottles	Epson Ink 003 Yellow	20	150.00	3,000.00
8	bottles	Epson Ink 003 magenta	20	150.00	3,000.00
9	bottles	Epson Ink 003 Cyan	20	150.00	3,000.00
10	bottles	Brother Ink BT 6000 Black	20	250.00	5,000.00
11	bottles	Brother Ink BT 5000 Cyan	10	250.00	2,500.00
12	bottles	Brother Ink BT 5000 Magenta	10	250.00	2,500.00
13	bottles	Brother Ink BT 5000 Yellow	10	250.00	2,500.00
14	pcs	USB Flashdrive 16GB	18	300.00	5,400.00
15	pcs	USB Flashdrive 32GB	20	350.00	7,000.00

**COMMISSION ON AUDIT  
RECEIVED**

**NOV 21 2023**

SIGNATURE: \_\_\_\_\_

Total: 64,900.00

Total Amount in Words: Sixty four thousand nine hundred 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: \_\_\_\_\_  
**LUNARCHEM TRADING**  
 Signature over printed name of Supplier  
 Date: 11/16/2023

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.: 104-23-11-1531  
 Date of the ORS/BURS: 11-17-2023  
  
 Amount: Php 64,900.00