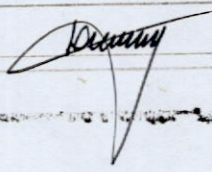
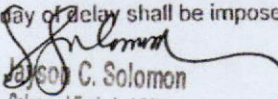
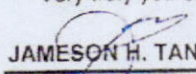

	Republic of the Philippines BULACAN AGRICULTURAL STATE COLLEGE PURCHASE ORDER	Order No. <u>BAC-PO-053-02</u>			
		Rev. No. <u>00</u> Effectivity Date: <u>06/03/2019</u>			
Supplier: AZITSOROG INCORPORATED P.O. No. <u>2024-02-070</u> Address: NO. 103 GLORIA ST., COR., Date: <u>02/12/2024</u> ORTIGAS EXT., CAINTA RIZAL					
TIN: _____ Mode of Procurement: <u>Shopping</u>					
Gentlemen Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: _____ Date of Delivery: _____		Delivery Term: <u>15 days</u> Payment Term: _____			
Stock/ Property No	Unit	Description	Quantity	Unit Cost	Amount
1	roll	MC310 Color Ribbon High Definition Color Ribbon 250 prints/roll	10	1,500.00	15,000.00
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.	10	6,950.00	69,500.00
<div style="border: 1px solid black; padding: 10px; margin: 10px auto; width: 80%;"> <p style="text-align: center; font-weight: bold; font-size: 1.2em;">COMMISSION ON AUDIT RECEIVED</p> <p style="text-align: center; font-weight: bold; font-size: 1.1em;">FEB 16 2024</p> <p>SIGNATURE: </p> </div>					Total: 84,500.00
Total Amount in Words: <u>Eighty Four Thousand Five Hundred Pesos Only.</u>					
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:  Sales and Technical Officer AZITSOROG INCORPORATED Signature over printed name of Supplier <u>02 / 16 / 2024</u> Date			Very truly yours  JAMESON H. TAN, CESE Signature Over Printed Name of Authorized Official SAC President III Designation		
Fund Cluster: _____ Funds Available: _____			ORS/BURS No.: <u>104-24-2-36</u> Date of the ORS/BURS: <u>Feb. 15, 2024</u>		
 MA. DOLORES G. BERSAMINA Accountant III <u>215</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			Amount: <u>Php 84,500.00</u>		