
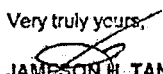
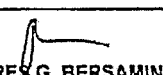
	Republic of the Philippines BULACAN AGRICULTURAL STATE COLLEGE PURCHASE ORDER		Document No: BA5C-PRD-GSF-04		
			Rev. No : 00		
			Effectivity Date: 06/03/2019		
Supplier: PHILCOPY CORPORATION P.O. No: 2024-05-258 Address: CATMON, MALOLOS BULACAN Date: 6/9/2024					
TIN: _____ Mode of Procurement : Small Value Procurement					
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: _____ Date of Delivery: _____			Delivery Term: 15 days Payment Term: _____		
Stock/ Priority No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Digital Color Copier Kyocera Ecosys M5526cdw Digital Color Copier with Network Printing, Color Scanning and Network fax Print speed Copy and Print Resolution of 1200 x 1200 dpi, 9600x600 technology. Warm-up time 29 seconds or less Size and Standard to a max of 1536MB Max Duty cycle of 65,000 pages per month capacity of 50-sheets Built-in Document Processor with a capacity of 50 sheets Processor with Gigabit Wireless LAN and slot for optional SD/SDHC card KPDL3 XPS Direct Print and open XPS emulations Lower consumption copying/printing 375W. Stand-by 41W Inclusion: Installation Demo 2yrs. Service warranty (transportation charge excluded) 1 yr or w/in 100,000 copies whichever comes first	1	58,320.00	58,320.00
Total:					58,320.00
Total Amount in Words: Fifty Eight Thousand Three Hundred Twenty 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 items.					
Conforms:  JOYCE Y. DIMAFALLS PHILCOPY CORPORATION Signature over Printed Name of Supplier _____ Date: <u>05/16/17</u>			Very truly yours,  JAMESON H. TAN, GESE Signature Over Printed Name of Authorized Official _____ SUC President III Designation		
Fund Chapter: _____ Funds Available: _____  MA. DOLORES G. BERSAMINA Accountant III <i>SHL</i> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			Date of the ORS/BURS: <u>MAY 15 2024</u> Amount: <u>P19 58,320.00</u>		

COMMISSION ON AUDIT
 RECEIVED
 MAY 17 2024
 SIGNATURE: 