



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: **2024-08-430**  
 Address: **NO. 103 GLORIA ST., COR.,** Date: **08/16/2024**  
**ORTIGAS EXT., CAINTA RIZAL**  
 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: \_\_\_\_\_ Delivery Term: **15 days**  
 Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	roll	<b>MC310 Color Ribbon</b> High Definition Color Ribon 250 prints/roll	10	6,950.00	69,500.00
2	box	<b>MC310 PVC Cards</b> Size: CR80 54mm x 85.6mm Card Thickness: 30mil or 76mm High quality video grade PVC Cards 250 cards/box	10	1,500.00	15,000.00
<b>Total:</b>					<b>84,500.00</b>



- Mark Angelo <sup>017</sup> 08-05  
 OAS / S.S  
 - supply for school  
 I.D processing

**Total Amount in Words:** Eighty Four Thousand Five 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: [Signature]  
**Jayson C. Solomon**  
**AZITSOROG INCORPORATED**  
 Signature over printed name of Supplier  
 August 27, 2024  
 Date

Very truly yours,  
[Signature]  
**JAMESON H. TAN, CESE**  
 Signature Over Printed Name of Authorized Official  
 SUC President III  
 Designation

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_

ORS/BURS No.: **164-24-8-472**  
 Date of the ORS/BURS: **AUG 27 2024**

[Signature]  
**MA. DOLORES G. BERSAMINA**  
 Accountant III  
 Signature over Printed Name of Chief Accountant/Head of  
 Accounting Divisions/Unit

Amount: Php 84,500.00