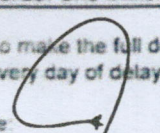
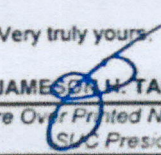
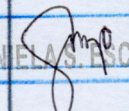


 Republic of the Philippines BULACAN AGRICULTURAL STATE COLLEGE PURCHASE ORDER		Appendix A-1 Form No. 00 Effectivity Date: 04/03/2019			
Supplier: LIBTECH SOURCE PHILIPPINES, INC. P.O. No. 2025-07-334 Address: MAKATI CITY Date: 7/07/2025					
Title: _____ Mode of Procurement: Direct Contracting					
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein.					
Place of Delivery: _____ Date of Delivery: _____		Delivery Term: 30 days Payment Term: _____			
Block/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Plagiarism Checker Subscription Renewal (300* (75 Maximum Carryover) 36 months, TBA 2025 - TBA 2028 Brand: TURNITIN (iThenticate)	1	1,250,000.00	1,250,000.00
Total:					1,250,000.00
Total Amount in Words: One Million Two Hundred Fifty Thousand 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:  Amy Sablaon-Mago, MBA LIBTECH SOURCE PHILIPPINES, INC. Signature over printed name of Supplier July 15, 2025 Date			Very truly yours,  JAMES H. TAN, CESE Signature Over Printed Name of Authorized Official SLC President III Designation		
Fund Cluster: _____ Funds Available: _____ MA. DOLORES G. BERSAMINA Accountant III 7/14 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No.: 164-25-07-423 Date of the ORS/BURS: JUL 08 2025 Amount: Php 625,000.00 <i>research journal</i>		

COMMISSION ON AUDIT
RECEIVED

JUL 17 2025

SIGNATURE:  **DANIEL S. CRESPA**