

BUENAVISTA AGRICULTURAL STATE COLLEGE
PURCHASE ORDER

Rev No 00

Effectivity Date 06/03/2019

DLBB PAPEL LAPIS AT IBA PA
POB SAN VICENTE MALOLOS BULACAN

P O No 2021-B-371

Date 08/02/2021

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		Unit Cost	Amount
Date of Delivery		Payment Term			
Item No.	Quantity	Unit	Articles & Description		
1	98	bot	Epson Ink 001 Black	255 00	24 990 00
2	66	bot	Epson Ink 001 Cyan	255 00	16 830 00
3	66	bot	Epson Ink 001 Magenta	255 00	16 830 00
4	66	bot	Epson Ink 001 Yellow	255 00	16 830 00
5	79	bot	Epson Ink 664 Black	255 00	20 145 00
6	37	bot	Epson Ink 664 Cyan	255 00	9 435 00
7	36	bot	Epson Ink 664 Magenta	255 00	9 180 00
8	36	bot	Epson Ink 664 Yellow	255 00	9 180 00
9	15	bot	Brother Ink BT D60 Black	385 00	5 775 00
10	12	bot	Brother Ink BT 5000C	385 00	4 620 00
11	12	bot	Brother Ink BT 5000Y	385 00	4 620 00
12	12	bot	Brother Ink BT 5000M	385 00	4 620 00
13	6	pc	USB 16GB	289 00	1 734 00
14	6	pc	USB 32GB	455 00	2 730 00
15	3	unit	UPS 650VA	2,277 00	6 831 00
16	2	pc	Wireless Mouse	620 00	1 240 00
17	3	pc	External Harddrive 1TB	3,265 00	9 795 00
18	2	pc	Mouse USB Type	371 00	742 00
19	1	pc	Computer USB Type	618 00	618 00
20	10	pc	HDMI Cord 5 meters	188 00	1 880 00

COMMISSION ON AUDIT
RECEIVED
ON 8/6/21
BY [Signature]

168 625 00

Total Amount in Words: One hundred sixty eight thousand and six hundred twenty five pesos only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of the per cent for every day of delay shall be imposed

Very truly yours,

[Signature]
Conforme: DLBB PAPEL LAPIS AT IBA PA
(Signature over printed name)
9-3-21
Date

JAMESON H. TAN, Ed. D.
SUC President III

Funds Available

MA DOLORES G. BERSAMINA
Accountant III [Signature]

ALOBS No. 101-21-08-699
Amount 168,625.00