



BULACAN AGRICULTURAL STATE COLLEGE

Document No. BASC-PRO-DSF-04

Rev. No: 00

Effectivity Date: 06/03/2019

PURCHASE ORDER

Supplier: PAPERUS TRADING P.O. No: 2021-6-243
 Address: #23 REAL STREET, TABORA, GENERAL E. AGUINALDO, CAL Date: 06/14/2021
 TIN: 226-107-480-000 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: _____
 Date of Delivery: _____ Payment Term: _____

Item No.	Quantity	Unit	Articles & Description	Unit Cost	Amount
1	12	pc	Local Issue Agribusiness	183.33	2,199.96
2	2	pc	DLSU: Journal of Business and Economics BSHM	1,250.00	2,500.00
3	12	pc	Hotel Management	387.50	4,650.00
4	8	pc	Savour-Savour a World of Authentic Cuisine BSAM	456.25	3,650.00
5	7	pc	Journal of Management BSBA	3,685.71	25,799.97
6	6	pc	Journal of Marketing Research	2,750.00	16,500.00
7	6	pc	Sales and Marketing Management	916.67	5,500.02
Total:					60,799.95

COMMISSION ON AUDIT
RECEIVED
 ON 6/25/2021
 BY [Signature]

Total Amount in Words: Sixty thousand seven hundred ninety nine pesos and ninety five centavos.

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,

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

Conforms: PAPERUS TRADING

KRISTOPHER ACANTILADO
 (Signature over printed name)
6-22-2021
 Date