


	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:A. M. STAR GLASS ALUMINUM STEEL Address:POBLACION, SAN ILDEFONSO, BULACAN TIN: 440-033-235-0000 (Non-Vat)		P.O. No: 2021-11-592 Date: 11/02/2021 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: _____			
Date of Delivery: _____		Payment Term: _____			
Item No.	Quantity	Unit	Articles & Description	Unit Cost	Amount
1	5	pc	Glass Table top 243x90.5cm	2,950.00	14,750.00
2	7	pc	Glass Table top 120 x 59 cm	950.00	6,650.00
3	2	set	Steel cabinet w/ Glass door, sliding door 90wx 40dx 185h cm	17,000.00	34,000.00
Total					55,400.00
Total Amount in Words: Fifty five thousand and four 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 the per cent for every day of delay shall be imposed					
 Conforme: A. M. STAR GLASS ALUMINUM STEEL (Signature over printed name) _____ Date			Very truly yours,  JAMESON H. TAN, Ed. D. SUC President III		
Funds Available:  MA. DOLORES G. BERSAMINA Accountant III			ALOBS No.: _____ Amount: _____		