	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: CEBOOM ENTERPRISES	P.O. No: 2021-12-786
Address: 13B ANONAS STREET PROJECT 3, QUEZON CITY	Date: 12/07/2021
TIN:	Mode of Procurement : Shopping

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

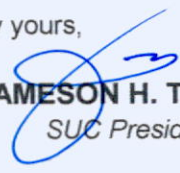
Place of Delivery: _____	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____

Item No.	Quantity	Unit	Articles & Description	Unit Cost	Amount
1	350	pcs	Cotton Polo Shirt	243.00	85,050.00
2	500	pcs	Face mask	50.00	25,000.00
Total					110,050.00

Total Amount in Words: One hundred ten thousand and fifty 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,


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

Conforme: CEBOOM ENTERPRISES

(Signature over printed name)

Date _____

Funds Available:


MA. DOLORES G. BERSAMINA
 Accountant III

ALOBS No.: 101-21-12-1197
 Amount: Php 110,050.00