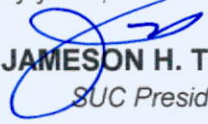
	Republic of the Philippines <b>BULACAN AGRICULTURAL STATE COLLEGE</b> <b>PURCHASE ORDER</b>		Document No.: BASC-PRO-QSF-04		
			Rev. No.: 00		
			Effectivity Date: 06/03/2019		
Supplier: JOANNA'S LABORATORY ENTERPRISES Address: SAPANG MATANDA, MALOLOS CITY, BULACAN TIN:		P.O. No: 2021-11-741 Date: 11/26/2021 Mode of Procurement : Shopping			
Gentlemen:  Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: _____ Date of Delivery: _____		Delivery Term: _____ Payment Term: _____			
Item No.	Quantity	Unit	Articles & Description	Unit Cost	Amount
1	1240	boxes	Disposable Facemask	49.50	61,380.00
Total					61,380.00
Total Amount in Words: Sixty one thousand three hundred eighty 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					
Conformer: <i>Smoleyn</i> JOANNA'S LABORATORY ENTERPRISES  (Signature over printed name) _____ Date: 12-6-21			Very truly yours,   <b>JAMESON H. TAN, Ed. D.</b> SUC President III		
Funds Available:  <b>MA. DOLORES G. BERSAMINA</b> Accountant III <i>12/6</i>		ALOBS No.: _____ Amount: _____			

