

Republic of the Philippines

Appendix 61

BULACAN AGRICULTURAL STATE COLLEGE
PURCHASE ORDER

Document No.: BASC-PRO-QSF-04

Rev. No.: 00

Effectivity Date: 06/03/2019

Supplier: A4 LUCK MARKETING CORP.

P.O. No: 2021-12-810

Address: #67 A.MABINI ST., BRGY.POBLACION, SAN PEDRO, LAGUNA Date: 12/13/2021

TIN: 008-443-332-000(VAT)

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:

30 Days

Payment Term:

Item No.	Quantity	Unit	Articles & Description	Unit Cost	Amount
1	8	pcs	Air Purifier IDER 100 SQM 40 to 50 sq.m.filter, Life spn up to 12mins minimum of 5 layer of filtration nose 3 level max 70db	4,100.00	32,800.00
2	8	pcs	Document Sterilizer 30 ltrs	2,400.00	19,200.00
Total					52,000.00

COMMISSION ON AUDIT
RECEIVED
ON 12-21-21
BY *[Signature]*

Total Amount in Words: Fifty two thousand 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: A4 LUCK MARKETING CORP.

[Signature]
(Signature over printed name)

Date
12/21/2021