



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: JAVIER PRINTING HOUSE
Address: 155 R.E CHINO ST. CONCEPCION, BALIWAG, BULACAN
TIN:
P.O. No: 2021-11-722
Date: 11/23/2021
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:		Unit Cost	Amount
Date of Delivery:		Payment Term:			
Item No.	Quantity	Unit	Articles & Description		
1	250	pc	Personalized Printed White Mugs Size: Standard size mug Material: Class A Quaff Glossy Mug	50.00	12,500.00
2	300	pc	Process: Sublimation Printing-colored printing White Shirts-Digital Printing Size: Small 50 pcs, Medium 100 pcs, Large 100 pcs Extra Large 50pcs Fabric: Polycotton textile	250.00	75,000.00
Total					87,500.00

COMMISSION ON AUDIT
RECEIVED
ON 10-2-21
BY *Jeb*

Total Amount in Words: Eighty seven thousand and five 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

[Signature]
Conforme: JAVIER PRINTING HOUSE
Teofilo Javier Jr.
(Signature over printed name)
12-02-2021
Date

Very truly yours,
[Signature]
JAMESON H. TAN, Ed. D.
SUC President III

Funds Available:
[Signature]
MA. DOLORES G. BERSAMINA
Accountant III
11/24

ALOBS No.: CHED-4K Program
Amount: P/P 87,500.00