

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: 2022-2-40

Address: 13B ANONAS STREET PROJECT 3, QUEZON CITY

Date: 02/14/2022

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: 30 Days

Date of Delivery: _____

Payment Term: _____

Item No.	Quantity	Unit	Articles & Description	Unit Cost	Amount
1	360	pcs	Polo Shirt customized w/ Embroidered BASC Logo	340.00	122,400.00
Total					122,400.00

COMMISSION ON AUDIT

RECEIVED

ON 2-21-22

BY JH

Total Amount in Words: One hundred twenty two 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

Very truly yours,

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

Conforme: CEBOOM ENTERPRISES
Earl Vincent B. Castaneda
(Signature over printed name)
02.18.2022
Date

Funds Available:

MA. DOLORES G. BERSAMINA
Accountant III 2/17

ALOBS No: 101-22-2-94

Amount: Php 122,400.00