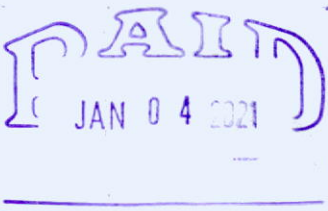
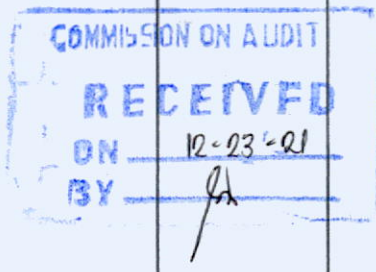

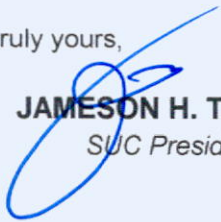

	Republic of the Philippines <b>BULACAN AGRICULTURAL STATE COLLEGE</b> <b>PURCHASE ORDER</b>		Document No.:BASC-PRO-QSF-04		
			Rev. No.: 00		
			Effectivity Date: 06/03/2019		
Supplier: TARLAC MAC ENTERPRISES Address:GAPAN CITY, NUEVA ECIJA TIN:			P.O. No: 2021-12-825 Date: 12/13/2021 Mode of Procurement : 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	7	unit	Executive Chair{	5,060.00	35,420.00
2	2	set	L Shape sofa set w/ center table	22,500.00	45,000.00
3	9	pcs	Visitor's Chair	1,150.00	10,350.00
					
					
Total					90,770.00
Total Amount in Words: Ninety thousand and Seven hundred seventy pesos only.					
<p>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</p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 45%;"> <p>Conforme: TARLAC MAC ENTERPRISES</p> <p>(Signature over printed name)</p> <p style="text-align: center;">   <u>12-22-21</u>            Date         </p> </div> <div style="width: 45%; text-align: right;"> <p>Very truly yours,</p> <p>   <b>JAMESON H. TAN, Ed. D.</b>            SUC President III         </p> </div> </div>					
Funds Available: <div style="text-align: center; margin-top: 10px;">   <b>MA. DOLORES G. BERSAMINA</b>            Accountant III         </div>			ALOBS No.: _____ Amount: _____		