

Appendix 61

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: SAN ILDEFONSO PRINT AND SUPPLIES
Address: SAN RAFAEL, BULACAN
TIN

P.O. No: 2022-2-58
Date: 02/21/2022
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	1000	copies	Printing of Revised student handbook 2021 6x9 inches, 300 pages	72.00	72,000.00
Total					72,000.00

COMMISSION ON AUDIT
RECEIVED
ON 3/4/22
BY [Signature]

Total Amount in Words: Seventy 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,

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

Conforme: *[Signature]*
SAN ILDEFONSO PRINT AND SUPPLIES

(Signature over printed name)

3/4/22
Date

Funds Available

[Signature]
MA. DOLORES C. PERSAMINA
Accountant III *[Signature]*

ALOBS No. 164-22-2-92
Amount PHP 72,000.00