

	Republic of the Philippines	Document No. BASC-PRO-QSF-04
	BULACAN AGRICULTURAL STATE COLLEGE	Rev. No.: 00
	PURCHASE ORDER	Effectivity Date: 06/03/2019

Supplier: ABRIS REF & AIRCON SERVICES P O No: 2022-4-200
 Address: 226 BRGY. DIVERSION, SAN LEONARDO, NUEVA ECUA Date: 04/05/2021
 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: <u>30 days</u>
Date of Delivery: _____	Payment Term: _____

Item No	Quantity	Unit	Articles & Description	Unit Cost	Amount
1	1	pc	Sharp i-Tech 2.0hp Inverter	41,500.00	41,500.00
Total					41,500.00

COMMISSION ON AUDIT

RECEIVED

ON APR 12 2022

BY *Jed*

Total Amount in Words: Forty one 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.

Very truly yours,

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

Conforme: ABRIS REF & AIRCON SERVICES

(Signature over printed name)

Ma. Dolores G. Bersamina

Date

Funds Available:

MA. DOLORES G. BERSAMINA

Accountant III

ALOBS No: 164-22-4-139Amount: Php 41,500.00