

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: CEBOOM ENTERPRISES
 Address: 13B ANONAS STREET PROJECT 3, QUEZON CITY
 TIN:

P.O. No: 2022-3-111
 Date: 03/14/2022
 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	360	pcs	Purple GAD Campaign Shirt Polydex Fabric Sublimation Print	320.00	115,200.00
Total					115,200.00

COMMISSION ON AUDIT
RECEIVED
 ON 3-25-22
 BY Jaw

Total Amount in Words: One hundred fifteen thousand and Two 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)

Date

Funds Available

A-

MI-99-3-243