



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: EZCURE ESSENTIALS TRADING CORP. P.O. No: 2022-7-504  
 Address: 47B SCOUT RALLOS BRGY. Date: 7/14/2022  
 QUEZON CITY METRO MANILA

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: 15 days  
 Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	70% isopropyl Alcohol, antiseptic, disinfectant, Hypoallergenic with moisturizer, 500ml, quality brand	2,160	50.00	108,000.00
<b>Total:</b>					<b>108,000.00</b>

COMMISSION ON AUDIT  
**RECEIVED**  
 ON JUL 21 2022  
 BY: *[Signature]*

**Total Amount in Words:** One hundred eight 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 one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: *[Signature]*  
**MA. NINA DIORRELLA O. MEDINA**  
 EZCURE ESSENTIALS TRADING CORP.  
 Signature over printed name of Supplier  
JULY 26, 2022  
 Date

Very truly yours,  
*[Signature]*  
**JAMESON H. TAN, Ed. D.**  
 Signature Over Printed Name of Authorized Official  
 SUC President III  
 Designation

Fund Cluster: 101  
 Funds Available: \_\_\_\_\_

ORS/BURS No: 101-22-7-885  
 Date of the ORS/BURS: 7/14/22

*[Signature]*  
**MA. DOLORES G. BERSAMINA**  
 Accountant III  
 Signature over Printed Name of Chief Accountant/Head of Accounting Divisions/Unit

Amount: ₱ 108,000.00