



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: **WISENHEIMER TRADING** P.O. No: **2022-7-505**  
 Address: **81-DG. ROXAS ST., MANRESA, QUEZON CITY** Date: **7/14/2022**

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	box	KN95 face mask, DFA approved, 10pcs/pack, quality brand	6,480	67.80	439,344.00
2	box	Sodium Ascorbate, 562.50mg. Capsule, quality brand	648	228.00	147,744.00
<b>Total:</b>					<b>587,088.00</b>

COMMISSION ON AUDIT  
**RECEIVED**  
 ON JUL 21 2022  
 BY

Total Amount in Words: Five hundred eighty seven thousand eighty eight 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:   
**WISENHEIMER TRADING**  
 Signature over printed name of Supplier

\_\_\_\_\_  
 Date

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

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
  
**MA. DOLORES G. BERSAMINA**  
 Accountant III  
 Signature over Printed Name of Chief Accountant/Head of  
 Accounting Divisions/Unit

ORS/BURS No.: \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_

Amount: \_\_\_\_\_