


	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 AND AIRCON SERVICES P.O. No: 2022-8-606					
Address: 226 BRGY. DIVERSION, Date: 8/9/2022					
SAN LEONARDO, NUEVA ECIJA					
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: 30 days		
Date of Delivery: _____			Payment Term: _____		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Airconditioning Unit 3TR Inverter Floor Mounted with installation	2	136,999.00	273,998.00
Total:					273,998.00
Total Amount in Words: Two hundred seventy three thousand nine hundred ninety 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:		Very truly yours,			
					
ABRIS REF & AIRCON SERVICES		JAMESON H. TAN, Ed. D.			
Signature over printed name of Supplier		Signature Over Printed Name of Authorized Official			
_____		SUC President III			
Date		Designation			
Fund Cluster: _____			ORS/BURS No.: 164-22-8-410		
Funds Available: _____			Date of the ORS/BURS: 8-17-2022		
			Amount: <u>Php 273,998.00</u>		
MA. DOLORES G. BERSAMINA					
Accountant III 8118					
Signature over Printed Name of Chief Accountant/Head of Accounting Divisions/Unit					