



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: **4R MACAPAGAL ADVERTISING AND FURNITURE** P.O. No: **2022-10-806**

Address: **#84 DEL PILAR, ST., SANGITAN WEST, CABANATUAN CITY** Date: **10/4/2022**

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	pcs	Fiber Glass Signages (Big 21"x4")	193	260.00	50,180.00
2	pcs	Fiber Glass Signages (Small 10.5"x4")	432	145.00	62,640.00
Total:					112,820.00



Total Amount in Words: One hundred twelve thousand eight hundred twenty 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:
4R MACAPAGAL ADVERTISING AND FURNITURE
 Signature over printed name of Supplier

 Date 10-10-22

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

 Designation

Fund Cluster: _____
 Funds Available: _____

ORS/BURS No.: 101-22-10-1285
 Date of the ORS/BURS: 10-6-2022

MA. DOLORES G. BERSAMINA
 Accountant III 10/7
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Divisions/Unit

Amount: Php 112,820.00