

Document No. BASC-PRO-027-04
Rev. No. 00
Effectivity Date: 08/03/2019

AGRICULTURAL STATE COLLEGE
PURCHASE ORDER

SAN RAFAEL, BULACAN
Date: 01/28/2022
No. 2022-8-182

Made of Procurement: Shopping

Please furnish the attached following articles subject to the terms and conditions contained herein.

Stock	Unit	Description	Quantity	Unit Cost	Amount
	book	Printing of Revised Student Handbook 2021 520 pages + cover paper cover (A5 250g) w/ laminated finish de newspaper color binder Perfect binding	3000	40.00	120,000.00
Total:					120,000

Total Amount in Words: One hundred twenty thousand pesos only

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) one percent for every day of delay shall be imposed on the undelivered items.

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

Confirmed
SAN RAFAEL PRINT & SUPPLIES
Signature over printed name of Supplier
Date

ORSIBURS No.: 164-22-1-115
Date of the ORSIBURS: 1/28/22

and Clauses Available

Republic of the Philippines
AGRICULTURAL STATE COLLEGE
PURCHASE ORDER

Document No.: BASC-PRO-QSF-04

Rev. No.: 00

Effectivity Date: 06/03/2019

ILDEFONSO PRINT & SUPPLIES P.O. No: 2022-9-782
 SAN RAFAEL, BULACAN Date: 9/28/2022

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: _____

Stock/Property No	Unit	Description	Quantity	Unit Cost	Amount
1	book	Printing of Revised Student Handbook 2021 6 x 9 220 pages + cover paper: cover: C2s 200 w/ Laminate/ inside newsprint Color: Binder: Perfect binding	3000	40.00	120,000.00
Total:					120,000.00

COMMISSION ON AUDIT
RECEIVED
 ON SEP 30 2022
 BY *[Signature]*

Total Amount in Words: One hundred twenty thousand pesos only.

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) one percent for every day of delay shall be imposed on the undelivered item/s.

Conferme: *[Signature]*
SAN ILDEFONSO PRINT & SUPPLIES
 Signature over printed name of Supplier

 Date

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

 Designation

and Cluster: _____ ORS/BURS No.: 164-22-9-386
 Funds Available: _____ Date of the ORS/BURS: 9-28-22