	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: **VM CALMA TRADING AND CONSTRUCTION** P.O. No: **2022-8-554**
 Address: **0122, PASUNGBALAS, SAN LUIS, PAMPANGA** Date: **8/1/2022**
 TIN: _____ Mode of Procurement : Shopping

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: _____ Date of Delivery: _____	Delivery Term: <u>30 days</u> Payment Term: _____
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1		Farrowing Crates	10	8,080.00	80,800.00
2		Gestating Pens	16	17,900.00	286,400.00
Total:					367,200.00

COMMISSION ON AUDIT
RECEIVED
 ON AUG 04 2022
 BY *[Signature]*

Total Amount in Words: Three hundred sixty seven thousand two hundred 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]
VIVENCIO M. CALMA
VM CALMA TRADING AND CONSTRUCTION
 Signature over printed name of Supplier

 Date 8/4/22

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

 Designation

Fund Cluster: _____ Funds Available: _____ <div style="text-align: center;">  MA. DOLORES G. BERSAMINA Accountant III Signature over Printed Name of Chief Accountant/Head of Accounting Divisions/Unit </div>	ORS/BURS No.: <u>164-22-8-368</u> Date of the ORS/BURS: <u>8-3-2022</u> Amount: <u>Php 367,200.00</u>
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