



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: ABRIS REF AND AIRCON SERVICES P.O. No: 2022-8-605

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	Labor for Window Type Aircon	38	400.00	15,200.00
2	unit	Labor for Floor Mounted Aircon	1	1,300.00	1,300.00
3	unit	Labor for Wall Type (Split Type) Aircon	27	1,000.00	27,000.00
Total:					43,500.00

COMMISSION ON AUDIT
RECEIVED
 ON AUG 19 2022
 BY *[Signature]*

Total Amount in Words: Forty three thousand five 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]
ABRIS REF & AIRCON SERVICES

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

Fund Cluster: _____

Funds Available: _____

ORS/BURS No: 101-22-8-1078

Date of the ORS/BURS: 8-16-2022

[Signature]
MA. DOLORES G. BERSAMINA

Accountant III 8/18

Signature over Printed Name of Chief Accountant/Head of
 Accounting Divisions/Unit

Amount:

[Signature] Php 43,500.00