Document No.:BASC-PRO-QSF-04

Effectivity Date: 06/03/2019

Rev. No.: 00



Republic of the Philippines

BULACAN AGRICULTURAL STATE COLLEGE

PURCHASE ORDER

Supplier: A.M. STAR GLASS ALUMINUM STEEL P.O. No: 2022-10-826

Address:

POBLACION, SAN ILDEFONSO, Date: 10/5/2022

BULACAN

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: 30 days Payment Term:		
1		Stainless processing table (all part are made with 304 SUS for industrial application can carry a minimum of 200 kg of load with warranty and aftersales service preferred dimension: 92 x 34 x 32 inches)	COMMISSION O	22,000.00	220,000.00
		Total:	RECE ON OCI	1 1 2022	220,000.00

Total Amount in Words: Two 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) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: A.M. STAR GLASS ALUMINUM STEEL

Signature over printed name of Supplier 10-11-22

Date

Very truly yours,

JAMESON H. TAN, Ed. D.

Signature Over Printed Name of Authorized Official SUC President III

Designation

Fund Cluster:

Funds Available:

MA. DOLORES G. BERSAMINA

Accountant III 1017

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

ORS/BURS No .: /64-22-/0 -621 Date of the ORS/BURS: 10 -7-2022

Amount:

Php 220,000.00