

Republic of the Philippines

## BULACAN AGRICULTURAL STATE COLLEGE

Rev. No.: 00

Effectivity Date: 06/03/2019

Document No.:BASC-PRO-QSF-04

2	PURCHASE ORDER			
TO THE POST OF THE PARTY OF THE				
Supplier: TA	RLAC MAC ENTERPRISES INC.	P.O. No: 2022-11-898		
Address:	PAGALA, BALIWAG, BULACAN	Date: 11/07/2022		

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: 30 days			
	ate of Delivery: Payment Term:					
Stock/ Property No.	Unit	Des	scription	Quantity	Unit Cost	Amount
1 2	units	Orbit Fan 18" Metal blade Wall Fan 18" metal blade	Scription	17 35	2,050.00 1,455.00	34,850.00 50,925.00 - - - - - - - - - -
		Total:	RECE	ON ON AUDIT		- - - - - - - 85,775.00

Total Amount in Words: Eighty five thousand seven hundred seventy five 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 TARLAC MAC ENTERPRISES INC.

Signature over printed name of Supplier

Very truly yours,

MESON H. TAN, Ed. D.

Signature Over Printed Name of Authorized Official SUC President III Designation

Fund Cluster:	164	
Funds Available:		
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MA. DOLORES G. BERSAMINA Accountant III IIII

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

16+22-11-820 ORS/BURS No.: Date of the ORS/BURS 11-9-22

Amount:

2FF (78