

 <p>Republic of the Philippines BULACAN AGRICULTURAL STATE COLLEGE PURCHASE ORDER</p>	Document No. BASC-PRD-QSF-04
	Rev. No. 00
	Effectivity Date: 06/03/2019

Supplier: ABRIS REFRIGERATION AND AIRCONDITIONING SE P.O. No. 2022-12-1043
 Address: GAPAN CITY, NUEVA ECIJA Date: 12/16/2022
 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
 Date of Delivery: _____ Payment Term: _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Wall Mounted Inverter w/Hepa Filter Model: AUX F Series 1.0 hp AS-09A2/F1.D1	2	24,960.00	49,920.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p style="margin: 0;">COMMISSION ON AUDIT RECEIVED</p> <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 2px auto;"> <p style="margin: 0;">DEC 27 2022</p> </div> <p style="margin: 0;">SIGNATURE: <u><i>Jarb</i></u></p> </div>					
Total:					49,920.00

Total Amount in Words: Forty nine thousand nine hundred twenty 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.

<p>Conforme</p> <p><u><i>[Signature]</i></u> ABRIS REFRIGERATION AND AIRCONDITIONING SERVICES Signature over printed name of Supplier _____ Date</p>	<p>Very truly yours,</p> <p><u><i>[Signature]</i></u> JAMESON H. TAN, Ed. D. Signature Over Printed Name of Authorized Official SUC President III _____ Designation</p>
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<p>Fund Cluster: _____ Funds Available: _____</p> <p style="text-align: center;"><u><i>[Signature]</i></u> MA. DOLORES G. BERSAMINA Accountant III <i>MLG</i> Signature over Printed Name of Chief Accountant/Head of Accounting Divisions/Unit</p>	<p>ORS/BURS No. <u>Swine Multiplier</u> Date of the ORS/BURS: <u>12-20-2022</u></p> <p>Amount: <u>Php 49,920.00</u></p>
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