

| QUEZON AGRICULTURAL STATE COLLEGE PURCHASE ORDER | | Document No.: BASC-PRO-QSF-04 Rev. No.: 00 Effectivity Date: 06/03/2019 | | | |
|---|------|---|---|-----------|-------------------|
| Supplier: CEBOOM ENTERPRISES Address: QUEZON CITY | | P.O. No: 2022-11-970 Date: 11/28/2022 | | | |
| 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: 30 days Payment Term: _____ | | | |
| Stock/ Property No | Unit | Description | Quantity | Unit Cost | Amount |
| 1 | pcs | Orange Campaign Shirt (honey cotton) | 360 | 339.00 | 122,040.00 |
| <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> COMMISSION ON AUDIT RECEIVED DEC 05 2022 SIGNATURE: <u><i>Jm</i></u> </div> | | | | | - |
| Total: | | | | | 122,040.00 |
| Total Amount in Words: One hundred twenty two thousand fourty 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: <u>Earl Vincent B. Castaneda</u> CEBOOM ENTERPRISES Signature over printed name of Supplier <u>12.05.2022</u> Date | | | Very truly yours, <u>JAMESON H. TAN, Ed. D.</u> Signature Over Printed Name of Authorized Official SUC President III Designation | | |
| Fund Cluster: _____ Funds Available: _____ <u>MA. DOLORES G. BERSAMINA</u> Accountant III Signature over Printed Name of Chief Accountant/Head of Accounting Divisions/Unit | | | ORS/BURS No.: <u>101-22-12-1429</u> Date of the ORS/BURS: <u>12-2-2022</u> Amount: <u>Php 122,040.00</u> | | |