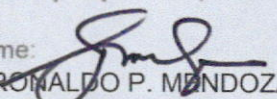
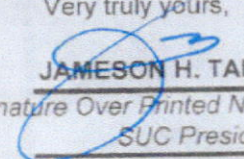
	Republic of the Philippines		Document No.: BASC-PRO-QSF-04		
	BULACAN AGRICULTURAL STATE COLLEGE		Rev. No.: 00		
	PURCHASE ORDER		Effectivity Date: 06/03/2019		
Supplier: LABTRADERS, INC.		P.O. No: 2022-11-925			
Address: Roxas District, Quezon City		Date: 11/14/2022			
TIN: _____		Mode of Procurement : 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	Analytical Balance Cat #: BCE224-1S Brand: Sartorius Origin: Germany	1	100,000.00	100,000.00
1	Unit	Sieve Shaker RX-29-16 Model/Catalog No.: RX-29-16 Brand: Tyler-VWR Origin: USA	1	400,000.00	400,000.00
Total:					500,000.00
Total Amount in Words: Five hundred 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:		Very truly yours,			
					
RONALDO P. MENDOZA		JAMESON H. TAN, Ed. D.			
LABTRADERS, INC.		SUC President III			
Signature over printed name of Supplier		Signature Over Printed Name of Authorized Official			
NOVEMBER 25, 2022		Designation			
Date					
Fund Cluster: _____			ORS/BURS No.: 164-22-11-857		
Funds Available: _____			Date of the ORS/BURS: 11-16-2022		
MA. DOLORES G. BERSAMINA			Amount: <u>Php 500,000.00</u>		
Accountant III					
Signature over Printed Name of Chief Accountant/Head of Accounting Divisions/Unit					