

	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: **A.M. STAR GLASS ALUMINUM STEEL** P.O. No: 2022-10-827Address: **POBLACION, SAN ILDEFONSO, BULACAN** Date: 10/10/2022

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	Aluminum Glass Cabinet (16" w x 108" L x 76"H)	1	39,800.00	39,800.00
2	Unit	Aluminum Glass Cabinet (16" w x 96" L x 76"H)	2	36,500.00	73,000.00
3	Unit	Aluminum Glass Cabinet (16" w x 144" L x 76"H)	1	49,800.00	49,800.00
4	Unit	Computer Table w/Formica Finish and aluminum (24" w x 48" L x 31" H)	5	5,800.00	29,000.00
Total:					191,600.00

**COMMISSION ON AUDIT
RECEIVED**

OCT 18 2022

SIGNATURE: _____

Total Amount in Words: One hundred ninety one thousand six hundred 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

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

Signature over Printed Name of Chief Accountant/Head of
Accounting Divisions/UnitORS/BURS No.: _____
Date of the ORS/BURS: _____

Amount: _____