



BULACAN AGRICULTURAL STATE COLLEGE
PURCHASE ORDER

Supplier: **TARLAC MAC ENTERPRISES INC.** P.O. No. 2022-11-921
Address: **PAGALA, BALIWAG, BULACAN** Date: 11/10/2022

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	Units	ZHP Split Type Air Conditioner Wall Mounted Inverter with Installation 53KS001831- Model Condura Inverter Split Type	2	41,000.00	82,000.00
Total:					82,000.00

COMMISSION ON AUDIT
RECEIVED

NOV 16 2022
SIGNATURE: *Jub*

Total Amount in Words: Eighty two 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:

TARLAC MAC ENTERPRISES INC.
Signature over printed name of Supplier
Date: 11/15/22

Very truly yours,

JAMESON H. TAN, Ed. D.
Signature Over Printed Name of Authorized Official
SUC President III
Designation

Fund Cluster: _____
Funds Available: _____

ORS/BURS No. 164-22-11-832
Date of the ORS/BURS: 11-11-2022

MA. DOLORES G. BERSAMINA
Accountant III
Signature over Printed Name of Chief Accountant/Head of Accounting Divisions/Unit

Amount: Php 82,000.00