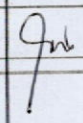
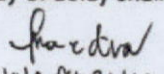
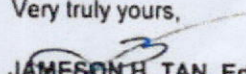

	Republic of the Philippines <b>BULACAN AGRICULTURAL STATE COLLEGE</b> <b>PURCHASE ORDER</b>	Document No. BASC PRO QSF 04 Rev No : 00 Effectivity Date: 06/03/2019			
	Supplier: EZCURE ESSENTIALS TRADING CORP. P.O. No: 2022-11-967 Address: 47B SCOUT RALLOS BRGY. Date: 11/24/2022 QUEZON CITY METRO MANILA				
	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: 15 days Payment Term: _____			
Stock/ Property No	Unit	Description	Quantity	Unit Cost	Amount
1	pack	KF94 face mask	6480	10.50	68,040.00
2	bottle	70% Isopropyl alcohol	2160	70.00	151,200.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">                     COMMISSION ON AUDIT RECEIVED                      NOV 29 2022                      SIGNATURE:  </div>					Total: 219,240.00
<b>Total Amount in Words: Two hundred nineteen thousand two hundred forty pesos only</b>					
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:  For: MA. NINA DOLORES O. MEDINA <b>EZCURE ESSENTIALS TRADING CORP.</b> Signature over printed name of Supplier NOV. 28, 2022 Date			Very truly yours,  <b>JAMESON H. TAN, Ed. D.</b> Signature Over/Printed Name of Authorized Official SUC President III Designation		
Fund Cluster: _____ Funds Available: _____   <b>MA. DOLORES G. BERSAMINA</b> Accountant III 11/24 Signature over Printed Name of Chief Accountant/Head of Accounting Divisions/Unit			ORS/BURS No: 1104-22-11-898 Date of the ORS/BURS: 11-28-2022  Amount: <u>Php 219,240.00</u>		