



Republic of the Philippines
BULACAN AGRICULTURAL STATE COLLEGE
PURCHASE ORDER

Appendix 61

Document No. BASC-PRO-OSF-04

Rev. No: 00

Effectivity Date: 06/03/2019

Supplier: **ARTURO INOSANTO**
 Address: **SAN ILDEFONSO,**
BULACAN

P.O. No. 2023-02-88
 Date: 2/15/2023

Mode of Procurement : Shopping

TIN:

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	pc	Koren Blinds Type 1 (100x55) 38.1 = 6858	13	180.00	89,154.00
2	pc	Koren Blinds Type 2 (54x55) 20.6 = 3708	5	180.00	18,540.00
3	pc	Koren Blinds Type 3 (53x55) 20.2 = 3636	1	180.00	3,636.00
Total:					111,330.00

**COMMISSION ON AUDIT
 RECEIVED**

FEB 21 2023

SIGNATURE: *Jms*

Total Amount in Words: One hundred eleven thousand three hundred thirty 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:
Arturo Inosanto
ARTURO INOSANTO
 Signature over printed name of Supplier

 Date

Very truly yours,
Jameson H. Tan, CeSe
JAMESON H. TAN, CESE
 Signature Over Printed Name of Authorized Official
SUC President III

 Designation

Fund Cluster: _____
 Funds Available: _____

ORS/BURS No.: 101-23-2-178
 Date of the ORS/BURS: 2-16-2023

MA. DOLORES G. BERSAMINA
MA. DOLORES G. BERSAMINA
 Accountant III 2/17
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Divisions/Unit

Amount: Php 111,330.00