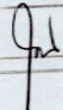
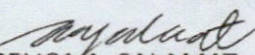
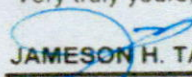

		Republic of the Philippines		Document No. BASC-PRO-QSF-04	
		BULACAN AGRICULTURAL STATE COLLEGE		Rev. No.: 00	
		PURCHASE ORDER		Effectivity Date: 06/03/2019	
Supplier: GRANDSMART ENTERPRISE		P.O. No: 2022-12-1058			
Address: BRGY. HIGHWAY HILLS, MANDALUYONG CITY		Date: 12/23/2022			
TIN: _____		Mode 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	piece	The Soil Tiller Magazine Size: 9x12 Folded No. of Pages: 68 Pages Including Cover Paper: Cover C2S #140, Inside C2S 100# Color: Full Color Cover and Inside Cover with Lamination Binding: Saddle	1000	114.88	114,880.00
<div data-bbox="619 1109 1082 1393" style="border: 1px solid black; padding: 5px; margin: 0 auto; width: fit-content;"> <p style="text-align: center; font-weight: bold;">COMMISSION ON AUDIT RECEIVED</p> <p style="text-align: center;">DEC 29 2022</p> <p>SIGNATURE: </p> </div>					-
Total:					114,880.00
Total Amount in Words: One hundred fourteen thousand eight hundred eighty 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:  ANGELICA A. SALAMAT GRANDSMART ENTERPRISE 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: _____			ORS/BURS No.: <u>Soil Tiller</u> Date of the ORS/BURS: <u>12-28-2022</u>		
MA. DOLORES G. BERSAMINA Accountant III  Signature over Printed Name of Chief Accountant/Head of Accounting Divisions/Unit			Amount: <u>Php 114,880.00</u>		