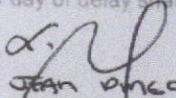
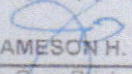
	Republic of the Philippines <b>BULACAN AGRICULTURAL STATE COLLEGE</b> <b>PURCHASE ORDER</b>	Document No.: BASC-PRO-QSF-04			
		Rev. No.: 00			
		Effectivity Date: 06/03/2019			
Supplier: CAPITAL MEDICAL SUPPLIES P.O. No: 2022-12-1057 Address: PUTING KAHUY, SILANG CAVITE Date: 12/23/2022					
TIN: _____ Mode of Procurement: Shopping					
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein.					
Place of Delivery: _____ Date of Delivery: _____		Delivery Term: 30 days Payment Term: _____			
Stock/ Property No	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Water Bath Voltage: 220V Power: 500 minimum Temperature range: 5 to 10 degrees celsius Precision: 0.1 degrees celsius Volume: 10 liters minimum	1	44,900.00	44,900.00
Total:					44,900.00
Total Amount in Words: Forty four thousand nine 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.					
Conforms:  <b>LOVELY JEAN DINCAL</b> CAPITAL MEDICAL SUPPLIES Signature over printed name of Supplier _____ 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 <i>RJY</i> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No: <u>164-22-12-1070</u> Date of the ORS/BURS: <u>12-28-2022</u>  Amount: <u>Php 44,900.00</u>		

**COMMISSION ON AUDIT  
 RECEIVED**  
  
**DEC 29 2022**  
 SIGNATURE: 