

COMMISSION ON AUDIT  
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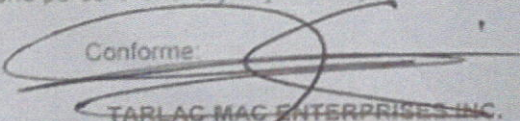
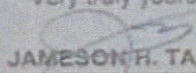
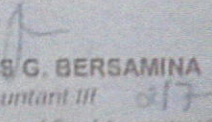
FEB 09 2003

SIGNATURE: \_\_\_\_\_

MA. CRISTINA RIVERA G. CONCEPCION


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|   | Republic of the Philippines<br><b>BULACAN AGRICULTURAL STATE COLLEGE</b><br><b>PURCHASE ORDER</b>  | Document No. <u>BASC-PRO-QSF-04</u><br>Rev No. <u>00</u><br>Effectivity Date: <u>06/03/2019</u>  |          |           |                   |
|--|--|--|----------|-----------|-------------------|
|  | Supplier <u>TARLAC MAC ENTERPRISES INC. P.O. No. 2023-02-64</u><br>Address <u>3010 MAC ARTHUR HIGH WAY, SAN NICOLAS, TARLAC CITY</u> Date: <u>02/02/2023</u> |  |          |           |                   |
|  | TIN _____ Mode of Procurement: <u>Shopping</u>   |  |          |           |                   |
| Gentlemen,<br>Please furnish this office the following articles subject to the terms and conditions contained herein   |  |  |          |           |                   |
| Place of Delivery _____<br>Date of Delivery _____  |  | Delivery Term: <u>30 days</u><br>Payment Term: _____   |          |           |                   |
| Stock/<br>Property No  | Unit   | Description  | Quantity | Unit Cost | Amount            |
| 1  | unit   | Air Conditioning Unit 2.5 HP (Split Type) with Installation and Service Breaker  | 3        | 47 000.00 | 141 000.00        |
| <b>Total:</b>  |  |  |          |           | <b>141,000.00</b> |
| Total Amount in Words: <u>One Hundred Forty One Thousand pesos only</u>  |  |  |          |           |                   |
| 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: <br><u>TARLAC MAC ENTERPRISES INC.</u><br>Signature over printed name of Supplier<br><u>2/8/23</u><br>Date            |  | Very truly yours,<br><br><u>JAMESON H. TAN, CESE</u><br>Signature Over Printed Name of Authorized Official<br>SUC President III<br>Designation |          |           |                   |
| Fund Cluster _____<br>Funds Available _____  |  | ORS/BURS No. <u>101-23-2-110</u><br>Date of the ORS/BURS <u>26-2023</u><br>Amount: <u>Php 141,000</u>  |          |           |                   |
| MA. DOLORES G. BERSAMINA<br>Accountant III <br>Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit |  |  |          |           |                   |

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FEB 08 2023

SIGNATURE: 

MA. CRISTINA RICA G. CONCEPCION