



Republic of the Philippines
BULACAN AGRICULTURAL STATE COLLEGE
PURCHASE ORDER

Document No: BASC-PRO-QSF-04

Rev. No.: 00

Effectivity Date: 06/03/2019

Supplier: ABRIS REFRIGERATION AND AIRCONDITIONING SE P.O. No: 2023-02-128

Address: GAPAN CITY, NUEVA ECIJA Date: 2/28/2023

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	Unit	KoppeI Super Inverter 3TR KV36FM-ARF21D	1	109,000.00	109,000.00
2	Unit	Sharp J-Tech Series 2.5HP AH-X25ZF	2	50,445.00	100,890.00
Total:					209,890.00

**COMMISSION ON AUDIT
RECEIVED**

MAR 13 2023

SIGNATURE:

Total Amount in Words: Two hundred nine thousand eight hundred ninety 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

ABRIS REFRIGERATION AND AIRCONDITIONING SERVICES

Signature over printed name of Supplier

Date

Very truly yours,

JAMESON H. TAN, CESE

Signature Over Printed Name of Authorized Official
SUC President III

Designation

Fund Cluster: _____

Funds Available: _____

ORS/BURS No: 164-23-3-86

Date of the ORS/BURS: 3-1-2023

MA. DOLORES G. BERSAMINA

Accountant III 3/1

Signature over Printed Name of Chief Accountant/Head of
Accounting Divisions/Unit

Amount:

Php 209,890.00