

AGRICULTURAL STATE COLLEGE

Document No.: BASC-PRO-QSF-04

PURCHASE ORDER

Rev. No.: 00

OUTER SQUARE AWARD CENTER P.O. No: 2023-02-117

Effectivity Date: 06/03/2019

POBLACION, BALIWAG Date: 2/27/2023
BULACAN

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: _____

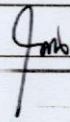
Payment Term: _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Installation of Stainless Letter for College of Engineering Building 3D 10" high (COLLEGE OF ENGINEERING AND TECHNOLOGY BUILDING)	41	1,760.00	72,160.00
Total:					72,160.00

COMMISSION ON AUDIT RECEIVED

MAR 13 2023

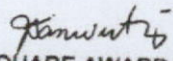
SIGNATURE: _____



Total Amount in Words: Seventy two thousand one hundred sixty 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:



OUTER SQUARE AWARD CENTER

Signature over printed name of Supplier

3-8-2023

Date

Very truly yours,

JAMESON H. TAN, Ed. D.

Signature Over Printed Name of Authorized Official

SUC President III

Designation

Fund Cluster: _____

Funds Available: _____

MA. DOLORES G. BERSAMINA

Accountant III

Signature over Printed Name of Supplier

ORS/BURS No.: 161-23-3-247

Date of the ORS/BURS: 3-3-23

Amount:

Php 72,160.00