

Republic of the Philippines
AGRICULTURAL STATE COLLEGE
PURCHASE ORDER

Document No. BASC-PRO-QSF-04
 Rev. No.: 00
 Effectivity Date: 06/03/2019

Supplier: **CEBOOM ENTERPRISES** P.O. No: 2023-05-332
 Address: **QUEZON CITY** Date: 5/30/2023

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	pcs	Personalized Polo Shirt with embroidery Polo Shirt Color: Maroon and Yellow Embroidery Color: White and Yellow	370	329.00	121,730.00
<div data-bbox="446 969 909 1242" data-label="Text"> <p>COMMISSION ON AUDIT RECEIVED JUN 07 2023 SIGNATURE: <i>[Signature]</i></p> </div>					
Total:					121,730.00

Total Amount in Words: One hundred twenty one thousand seven hundred thirty 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: *[Signature]*
Earl Vincent B. Castaneda
CEBOOM ENTERPRISES
 Signature over printed name of Supplier

 Date

Very truly yours,
[Signature]
JAMESON H. TAN, CESE
 Signature Over Printed Name of Authorized Official
 SUC President III

 Designation

Fund Cluster: _____
 Funds Available: _____

[Signature]
MA. DOLORES G. BERSAMINA
 Accountant III
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Divisions/Unit

ORS/BURS No.: 164-23-6-291
 Date of the ORS/BURS: 5-1-2023

 Amount: Php 121,730.00