or the Philippines

BULACAN AGRICULTURAL STATE COLLEGE

PURCHASE ORDER

Document No.:BASC-PRO-QSF-04

Rev. No.: 00

Effectivity Date: 06/03/2019

Supplier: SA	N ILDEFONSO PRINT A	ND SUPF P.O. No: 2023-7-422		
Address:	SAN RAFAEL, BULA	TO L. MINHINGS		

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:		1	Payment Term: 30 days		
	very:		rayment rem.		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	рс	Moving Up Program (Cover)	110	15.00	1,650.00
2	рс	Hooding Ceremony Program (Cover)	200	15.00	3,000.00
3	рс	Recognition Program (cover)	1000	9.50	9,500.00
4	pc	Graduation Program (cover)	3000	9.50	28,500.00
5	рс	Program for Guest (cover)	40	15.00	600.00
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		9.00			
		Total:			43,250.00

Total Amount in Words: Fourty three thousand two hundred fifty 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: " When are " AND SUPPLIES

SAN ILDEFONSO PRINT AND SUPPLIES

Signature over printed name of Supplier

Date

Marling MANAGESE

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 Chief Accountant/Head of Accounting Divisions/Unit ORS/BURS No.: 169-23-7-345

Date of the ORS/BURS: 7-5-2023

Amount:

Php 43, 250.00