



BULACAN AGRICULTURAL STATE COLLEGE
PURCHASE ORDER

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

Supplier: DURAN FARM AGRIBUSINESS & T.P.O. No: 2023-08-527
Address: Basuit San Ildefonso, Bulacan Date: 8/15/2023

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	can	Tomato Seeds-25g	8	2,650.00	21,200.00
2	can	Okra Seeds- 100g	9	280.00	2,520.00
3	can	Eggplant seeds-50g	10	1,900.00	19,000.00
4	can	String Beans- 100g	11	280.00	3,080.00
5	can	Red Pepper Seeds- 25g	12	1,600.00	19,200.00
6	can	Green Pepper Seeds- 50g	13	1,650.00	21,450.00
7	can	Bell Pepper Seeds - 25g	14	1,750.00	24,500.00
8	can	Bitter Gourd Seeds-50g	15	1,800.00	27,000.00
9	can	Sponge Gourd Seeds- 50g	16	950.00	15,200.00
10	sack	Squash Seeds- 250g	17	2,900.00	49,300.00
11	sack	Compost & Vermicast Mix-50kg	32	500.00	16,000.00
12	sack	Peat Moss - 50 kg	10	500.00	5,000.00
13	sack	Coco Peat - 40 kg	10	300.00	3,000.00
14	sack	OMOCOTE Fertilizer (14-14-14) 25 kg	5	4,500.00	22,500.00
Total:					248,950.00

COMMISSION ON AUDIT
RECEIVED
AUG 24 2023
SIGNATURE: *[Signature]*

Total Amount in Words: Two hundred forty eight thousand nine 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:
[Signature]
DESIREE B. DURAN
DURAN FARM AGRIBUSINESS & TRAINING CENTER ASSN. INC.
Signature over printed name of Supplier
8-24-23
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.: *PAR - Greenhouse facility 00*
Date of the ORS/BURS: *8-A-2023*
Amount: *Php 248,950.00*