

Republic of the Philippines  
**BULACAN AGRICULTURAL STATE COLLEGE**  
**PURCHASE ORDER**

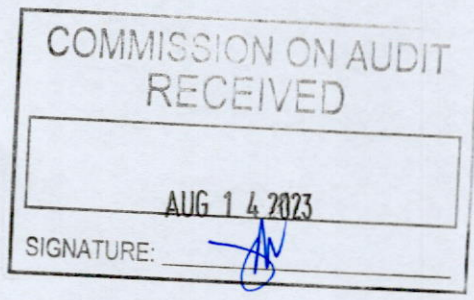
Document No.:BASC-PRO-QSF-04  
 Rev. No.: 00  
 Effectivity Date: 06/03/2019

Supplier: **A.M. STAR GLASS ALUMINUM STE** P.O. No: **2023-08-504**  
 Address: **POBLACION, SAN ILDEFONSO, BULACAN** Date: **8/7/2022**  
 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	Cabinet (Vertical) (19"Wx42"Hx72"L)	2	19,800.00	39,600.00
	Unit	Cabinet (Horizontal) (23"Wx78"Hx48"L) (W/Hanger Bar)	1	19,705.00	19,705.00
		*Vertical (Swing Door)			-
		*Horizontal (Swing Door)			-
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					-
<b>Total:</b>					<b>59,305.00</b>



**Total Amount in Words:** Fifty nine thousand three hundred five 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: \_\_\_\_\_  
**A.M. STAR GLASS ALUMINUM STEEL**  
 Signature over printed name of Supplier  
8-11-23  
 Date

Very truly yours,  
**JAMESON N. TAN, CESE**  
 Signature Over Printed Name of Authorized Official  
SUC President III  
 Designation

Fund Cluster: _____ Funds Available: _____  <div style="text-align: center;"> <p><b>MA. DOLORES G. BERSAMINA</b>                      Accountant III                      Signature over Printed Name of Chief Accountant/Head of Accounting Divisions/Unit</p> </div>	ORS/BURS No.: <u>164-23-8-420</u> Date of the ORS/BURS: <u>8-8-2023</u>  Amount: <u>Php 59,305.00</u>
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