

**AGRICULTURAL STATE COLLEGE  
PURCHASE ORDER**

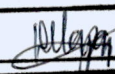
Rev. No.: 00  
Effectivity Date: 06/03/2019

Supplier: LIVESTOCK FARMTECH AGRI VENTURE P.O. No: 2023-08-496  
Address: Brgy. Pangil, Amadeo Cavite Date: 8/03/2023

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	Unit	Blower Fan Industrial Type	4	14,800.00	59,200.00
<div data-bbox="430 937 901 1218" data-label="Text"> <p align="center"><b>COMMISSION ON AUDIT RECEIVED</b></p> <p align="center">AUG 16 2023</p> <p>SIGNATURE: </p> </div>					
<b>Total:</b>					<b>59,200.00</b>


Total Amount in Words: Fifty nine thousand two hundred 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:  
  
**LIVESTOCK FARMTECH AGRI VENTURE INC.**  
Signature over printed name of Supplier  
08/11/2023  
Date

Very truly yours,  
  
**JAMESON H. TAN, CESE**  
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.: 164-23-8-415  
Date of the ORS/BURS: 8-7-2023

Amount: Php 59,200.00