	Republic of the Philippines <b>BULACAN AGRICULTURAL STATE COLLEGE</b> <b>PURCHASE ORDER</b>	Document No.: BASC-PRO-QSF-04 Rev No : 00 Effectivity Date: 06/03/2019
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Supplier: JAMMYBOX ONLINE SHOP P.O. No: 2023-09-569  
 Address: SAN ROQUE, CAINTA, RIZAL Date: 9/6/2023

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		Portable echo Sounder	1	35,000.00	35,000.00
2		Theodolite	1	55,000.00	55,000.00
<b>Total:</b>					<b>90,000.00</b>


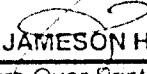
**COMMISSION ON AUDIT  
RECEIVED**


**SEP 12 2023**

SIGNATURE: 

**Total Amount in Words: Ninety thousand 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:  JOHN VINCENT SIM / GENERAL MANAGER <b>JAMMYBOX ONLINE SHOP</b> Signature over printed name of Supplier SEPTEMBER 11, 2023 _____ Date	Very truly yours,  <b>JAMESON H. TAN, CESE</b> Signature Over Printed Name of Authorized Official SUC President III _____ Designation
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Fund Cluster: _____ Funds Available: _____   <b>MA. DOLORES G. BERSAMINA</b> Accountant III 9/11 Signature over Printed Name of Chief Accountant/Head of Accounting Divisions/Unit	ORS/BURS No.: <u>164-23-9-492</u> Date of the ORS/BURS: <u>9-8-2023</u>  Amount: <u>Php 90,000.00</u>
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