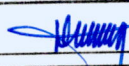
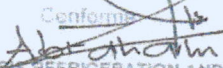

 <p>Republic of the Philippines BULACAN AGRICULTURAL STATE COLLEGE PURCHASE ORDER</p>	Supplier: ABRIS REFRIGERATION AND AIRCONDITIONING SE P O No 2023-11-703 Address: GAPAN CITY, NUEVA ECIJA Date 11/09/2023 TIN: <u>120-393-804</u> Mode of Procurement: Shopping	Document No: BASC-PROC-OSF-04 Rev No: 00 Effectivity Date: 06/03/2019			
	Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein				
	Place of Delivery: _____ Date of Delivery: _____	Delivery Term: 30 days Payment Term: _____			
Stock Property No 1	Unit Unit	Description AGX 3.0 HP Inverter Split type, free installation for 10 ft. free circuit breaker	Quantity 1	Unit Cost 62,526.00	Amount 250,104.00
<div style="border: 2px solid black; padding: 10px; margin: 0 auto; width: 80%;"> <p style="font-size: 1.2em; font-weight: bold; margin: 0;">COMMISSION ON AUDIT RECEIVED</p> <p style="font-size: 1.2em; font-weight: bold; margin: 5px 0 0 0;">NOV 20 2023</p> <p style="margin: 0;">SIGNATURE: </p> </div>					
Total: 250,104.00					
Total Amount in Words: Two hundred fifty thousand one hundred four 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 items.					
Confirmed  ABRIIS REFRIGERATION AND AIRCONDITIONING SERVICES Signature over printed name of Supplier 11-18-2023 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 Division/Unit			ORS/BURS No: <u>Ched PIA</u> Date of the ORS/BURS: <u>11-18-2023</u> Amount: <u>Php 250,104.00</u>		