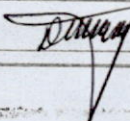
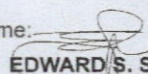
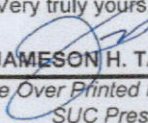

	Republic of the Philippines BULACAN AGRICULTURAL STATE COLLEGE PURCHASE ORDER		Document No.: BASC-PRO-QSF-04 Rev. No.: 00 Effectivity Date: 06/03/2019		
	Supplier: KINGTIGER TOURS Address: UNIT 520 VINA, RESIDENCES EDSA PHILAM 1		P.O. No: 2023-12-805 Date: 12/14/2023 Mode of Procurement : Shopping		
	TIN: _____				
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.	Unit	Description	Quantity	Unit Cost	Amount
1	Vehicle	December 18-19, 2023 San Ildefonso to Calamba, Laguna (December 18, 2023) Calamba, Laguna to San Ildefonso (December 19, 2023)	2	50,000.00	100,000.00
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"> <p style="text-align: center; font-weight: bold; font-size: 1.2em;">COMMISSION ON AUDIT RECEIVED</p> <p style="text-align: center; font-weight: bold; font-size: 1.1em;">DEC 15 2023</p> <p>SIGNATURE: </p> </div>					-
Total:					100,000.00
Total Amount in Words: One hundred 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:  EDWARD S. SAGUM KINGTIGER TOURS Signature over printed name of Supplier 12 / 14 / 23 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.: 101-23-12-1959 Date of the ORS/BURS: 12-14-2023 Amount: <u>Php 100,000</u>		