



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: **ILBJ ENTERPRISES** P.O. No: 2023-12-796
 Address: **PLARIDEL, BULACAN** Date: 12/11/2023
 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	lot	L-Shape Office Table with Chair	1	130,000.00	130,000.00
2	lot	Conference Table with Chairs	1	340,000.00	340,000.00
3	lot	Pantry Table with Chair	1	70,000.00	70,000.00
4	pc	Cabinet with Glass	2	45,000.00	90,000.00
Total:					630,000.00

Total Amount in Words: Six Hundred Thirty 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:

ILBJ ENTERPRISES
 Signature over printed name of Supplier

 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 *12/13*
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Divisions/Unit

ORS/BURS No.: *101-23-12-1978*
 Date of the ORS/BURS: *12-12-2023*
 Amount: *Php 630,000.00*