

**AGRICULTURAL STATE COLLEGE**

**PURCHASE ORDER**

Document No. BASC-PRO-GSF-04

Rev. No.: 00

Effectivity Date: 06/03/2019

Supplier: EIGHT INTEGRATED DEVELOPMENT CORP P.O. No: 2024-01-019  
 Address: NINOY AQUINO AVE., CLARK SPECIAL ECONOMIC ZONE Date: 01/16/2024

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
		31-Jan-24 Breakfast Plated Am Snack Beffet Lunch Plated PM Snack			
		Other inclusion: Access to Hotel Amenities			
<b>Total:</b>					<b>538,000.00</b>

Total Amount in Words: Five Hundred Thirty-Eight 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*  
  
**EIGHT INTERGRATED DEVELOPMENT CORP.**  
 Signature over printed name of Supplier  
 01/17/2024  
 Date

Very truly yours,  
  
**JAMESON H. TAN, CESE**  
 Signature Over Printed Name of Authorized Official  
 SUC President III  
 Designation

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_

ORS/BURS No. 67-21-1-77  
 Date of the ORS/BURS 01/16/24

  
**MA. DOLORES G. BERSAMINA**  
 Accountant III  
 Signature over Printed Name of Chief Accountant/Head of  
 Accounting Divisions/Unit

Amount: 538,000.00 -