	Republic of the Philippines	Document No.:BASC-PRO-QSF-04
	<b>BULACAN AGRICULTURAL STATE COLLEGE</b>	Rev. No.: 00
	<b>PURCHASE ORDER</b>	Effectivity Date: 06/03/2019

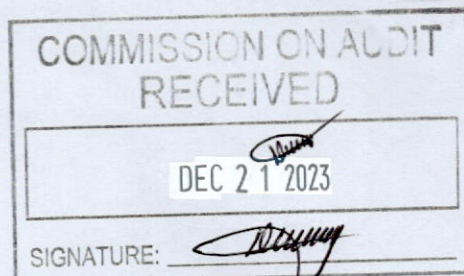
Supplier: **JORGE MAGBITANG** P.O. No: **2023-12-814**  
 Address: **POBLACION, S.I.B.** Date: **12/18/2023**  
 TIN: Mode of Procurement : **Shopping**

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: \_\_\_\_\_

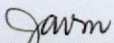
Stock/ Property No.	Unit pack	Description	Quantity	Unit Cost	Amount
1		<b>Christmas Basket</b>			-
		25kg Rice denorado	386	1,370.00	528,820.00
		1kg Ham	386	620.00	239,320.00
		1kg Jumbo Hotdog	386	210.00	81,060.00
		220g Creamer	386	74.00	28,564.00
		92g Ground Coffee	386	86.00	33,196.00
		1/2kg Sugar	386	44.00	16,984.00
		Net wt. 836g Fruit Cocktail	386	93.00	35,898.00
<b>Total:</b>					<b>963,842.00</b>



**Total Amount in Words:** Nine Hundred Sixty-Three Thousand Eight Hundred Forty-Two pesos only.

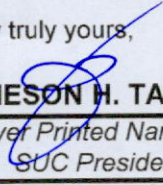
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


  
**JORGE MAGBITANG**  
 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

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

ORS/BURS No.: 101-23-12-1795  
 Date of the ORS/BURS: 12-20-2023

Amount:

Php 963,842.00