	Republic of the Philippines	Document No. BASC-PRO-05F-04
	BULACAN AGRICULTURAL STATE COLLEGE	Rev. No. 00
	PURCHASE ORDER	Effectivity Date: 06/03/2019

Supplier: **DACRISDEEK ENTERPRISES** P.O. No. 2024-02-063
 Address: **SAN ISIDRO, NUEVA ECIIJA** Date: 02/08/2024
 TIN: _____ Mode of Procurement: Shopping

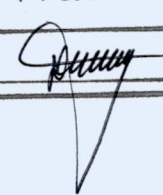
Gentlemen,
 Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: _____ Delivery Term: 30 days
 Date of Delivery: _____ Payment Term: _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Fire Extinguisher (Dry Chemical) 10 lbs	40	900.00	36,000.00
2	set	Rechargeable Twinhead Emergency Lamp 2 heads 3.5" dome reflector with external safety use Built-in AC charger	20	1,300.00	26,000.00
Total					62,000.00

COMMISSION ON AUDIT RECEIVED

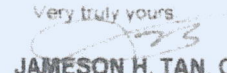
FEB 14 2024

SIGNATURE: 

Total Amount in Words: Sixty Two 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 items.

Conforme: 
DACRISDEEK ENTERPRISES
 Signature over printed name of Supplier
02/14/2024
 Date

Very truly yours,

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

Fund Cluster: _____ Funds Available: _____	ORG/BURS No: _____ Date of the ORS/BURS: _____
MA. DOLORES G. BERSAMINA Accountant III Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount: _____