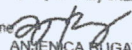



Stock/ Property No		Unit	Description	Quantity	Unit Cost	Amount
<p align="center">March 6, 7 & 8, 2024 @ Morong, Bataan</p>						
1	lot		Hotel and Accomodation for 16 pax Small Meeting Room/Hall LCD Projector Wide Screen Basic Sound System and Microphones Stage Podium Free WIFI access White board Set of Pads and Pencil/Pen Free coffee Basic Table Set-up Rooms 5 Twin Sharing Deluxe Room Inclusions Option for additional single bedding LED TV Bathroom Min Fridge Coffee and Tea Kettle WiFi Access Wardrobe Cabinet Toiletries Towels and beddings Foods 03/06/2024 Plated PM Snack Buffet Dinner 03/07/2024 Breakfast Plated AM Snack Buffet Lunch Plated PM Snack Buffet Dinner 03/08/2024 Breakfast Plated AM Snack Buffet Lunch for meals (at least) 1 soup 3 viands Rice Juice fruits descert for snacks Pasta / Pastry / Soup Juice Other inclusion: Access to Hotel Amenities Total:	1	89,955.00	89,955.00
Total Amount in Words: Eighty Nine Thousand Nine Hundred Fifty Five Pesos Only.						89,955.00

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 
ANGENICA BUGAY
CJ MORONG INC.
 Signature over printed name of Supplier
 Date: 3/4/2024

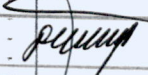
Very truly yours,

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

Funds Available: _____
MA. DOLORES G. BERSAMINA
 Accountant III
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORSBURS No. 101 XY 3 292
 Date of the ORS/BURS: March 1, 2024
 Amount: Php 89,955.00

**COMMISSION ON AUDIT
RECEIVED**

MAR 04 2024

SIGNATURE: 

Republic of the Philippines
BULACAN AGRICULTURAL STATE COLLEGE
PURCHASE ORDER

Supplier: **CJ MORONG INC.** P.O. No: **2024-02-116**
 Address: **MORONG, BATAAN** Date: **2/29/2024**

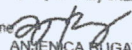
TIN _____ Mode of Procurement: **Shopping**


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
<p align="center">March 6, 7 & 8, 2024 @ Morong, Bataan</p>						
1	lot		Hotel and Accomodation for 16 pax Small Meeting Room/Hall LCD Projector Wide Screen Basic Sound System and Microphones Stage Podium Free WIFI access White board Set of Pads and Pencil/Pen Free coffee Basic Table Set-up Rooms 5 Twin Sharing Deluxe Room Inclusions Option for additional single bedding LED TV Bathroom Min Fridge Coffee and Tea Kettle WiFi Access Wardrobe Cabinet Toiletries Towels and beddings Foods 03/06/2024 Plated PM Snack Buffet Dinner 03/07/2024 Breakfast Plated AM Snack Buffet Lunch Plated PM Snack Buffet Dinner 03/08/2024 Breakfast Plated AM Snack Buffet Lunch for meals (at least) 1 soup 3 viands Rice Juice fruits descert for snacks Pasta / Pastry / Soup Juice Other inclusion: Access to Hotel Amenities Total:	1	89,955.00	89,955.00
Total Amount in Words: Eighty Nine Thousand Nine Hundred Fifty Five Pesos Only.						89,955.00

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 
ANGENICA BUGAY
CJ MORONG INC.
 Signature over printed name of Supplier
 Date: 3/4/2024

Very truly yours,

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

Funds Available: _____
MA. DOLORES G. BERSAMINA
 Accountant III
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORSBURS No. 101 XY 3 292
 Date of the ORS/BURS: March 1, 2024
 Amount: Php 89,955.00

**COMMISSION ON AUDIT
RECEIVED**

MAR 04 2024

SIGNATURE: 