


Appendix 61

	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: TOYOTA MARILAO BULACAN INC. P.O. No: 2024-02-095
 Address: Abangan Sur, Marilao, Bulacan Date: 02/20/2024

TIN: _____ Mode of Procurement : Shopping

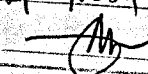
Gentlemen
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Acquisition of Accessories for the Motor Vehicle			
		General Management and Supervision			
1		Foglamp LED (G)	1	8,550.00	8,550.00
2		T Fortuner Mudguard	1	3,800.00	3,800.00
3		Floor Liners/Deepdish-shark with trunk	1	9,310.00	9,310.00
4		GR Front Bumper Spoiler	1	44,698.00	44,698.00
5		GR Rear Bumper Spoiler	1	43,558.00	43,558.00
6		GR Front Grille	1	35,958.00	35,958.00
		Total:			145,874.00

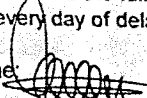
COMMISSION ON AUDIT
 RECEIVED


2/28/2024

SIGNATURE: 


Total Amount in Words: One Hundred Forty Five Thousand Eight Hundred Seventy Four 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: 
TOYOTA MARILAO BULACAN INC.
 Signature over printed name of Supplier
 Feb. 28, 2024
 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.: 01-242-83
 Date of the ORS/BURS: FEB 23 2024
 Amount: Php 145,874.00