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 COMMISSION ON AUDIT
 DATE: 11/11/11
 BY: [Signature]


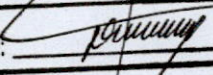
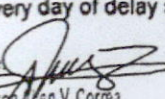
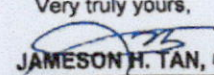
NO.	DATE	DESCRIPTION	AMOUNT	TOTAL
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Appendix 61

	Republic of the Philippines		Document No.: BASC-PRO-QSF-04		
	BULACAN AGRICULTURAL STATE COLLEGE		Rev. No.: 00		
	PURCHASE ORDER		Effectivity Date: 06/03/2019		
Supplier: GAB AND GAV OFFICE SUPPLIES AND EQUIPMENT TRADING			P.O. No: 2024-03-123		
Address: MAKAPILAPIL, SAN ILD., BUL. TIN:			Date: 03/04/2024 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	pc	Smart Television 65" LG UHD 65 inch 4K UHD Smart TV HDR10 Pro A1 Scumd Pro	1	52,650.00	52,650.00
<div style="border: 2px solid black; padding: 5px; display: inline-block;"> COMMISSION ON AUDIT RECEIVED MAR 12 2024 SIGNATURE:  </div>					- Purchase of smart TV 65" to be used in I.M Building.
Total: 52,650.00					
Total Amount in Words: Fifty Two Thousand Six Hundred Fifty 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  Anderson Allen V. Correa 3/12/24 GAB AND GAV OFFICE SUPPLIES AND EQUIPMENT TRADING 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 318 Signature over Printed Name of Chief Accountant/Head of Accounting Division			ORS/BURS No.: 164-24-3-70 Date of the ORS/BURS: March 06, 2024 Amount: <u>Php 52,650.00</u>		

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