



Republic of the Philippines
BULACAN AGRICULTURAL STATE COLLEGE
PURCHASE ORDER

Document No. BASC-PRO-QSF-04
 Rev. No. 00
 Effectivity Date: 06/03/2019

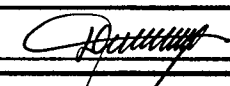
Supplier: **CEBOOM ENTERPRISES** P.O. No: 2024-04-210
 Address: **ORDOÑES ST. MARIKINA HEIGHTS,** Date: **04/19/2024**
MARIKINA CITY

TIN: _____ Mode of Procurement **Shopping**

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

Place of Delivery: _____
 Date of Delivery: _____


Delivery Term: **15** days
 Payment Term: _____

Stock/ Property No	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Charter Day Customized Polo Shirt XS - 17 S - 61 M - 89 L - 92 XL - 56 2XL - 25 3XL - 10 4XL - 8 6XL - 1 8XL - 1	360	315.00	113,400.00
<div data-bbox="414 1181 868 1461" data-label="Text"> <p>COMMISSION ON AUDIT RECEIVED</p> <p>APR 22 2024</p> <p>SIGNATURE: </p> </div>					
Total:					113,400.00

Total Amount in Words: One Hundred Thirteen Thousand Four Hundred Posos 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.

Conforms:
Earl Vincent Castaneda
CEBOOM ENTERPRISES
 Signature over printed name of Supplier
April 22, 2024
 Date

Very truly yours,

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

Fund Cluster: _____
 Funds Available: _____

ORS/BURS No.: 101-24-17-588
 Date of the ORS/BURS: April 19, 2024


MA. DOLORES G. BERSAMINA
 Accountant III **4/19**
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Divisions/Unit

Amount: Php 113,400.00