


Appendix 01

	Republic of the Philippines		Document No. <u>BASC-FPO051-04</u>
	BULACAN AGRICULTURAL STATE COLLEGE		Rev. No.: 00
	PURCHASE ORDER		Effectivity Date: <u>05/13/2024</u>

Supplier: <u>PANGASINAN FIVE STAR BUS CO., INC</u> P.O. No. <u>2042-05-101</u>
Address: <u>SAN CARLOS CITY, PANGASINAN</u> Date: <u>05/13/2024</u>
TIN: _____ Mode of Procurement: <u>Small Value Procurement</u>

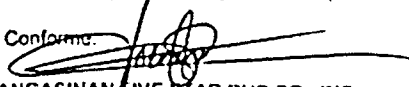
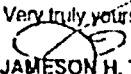
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein

Place of Delivery: _____	Delivery Term: <u>6 days</u>
Date of Delivery: _____	Payment Term: _____

Stock/ Priority No.	Unit	Description	Quantity	Unit Cost	Amount
1	Vehicle	May 19, 2024 4:00 AM Bulacan Agricultural State College, Pinaod, San Ildefonso to TAU, Camiling Tarlac May 24, 2024 3:00 PM TAU, Camiling Tarlac to Bulacan Agricultural State College, Pinaod, San Ildefonso	4	51,000.00	204,000.00
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="text-align: center; font-weight: bold; font-size: 1.2em;">COMMISSION ON AUDIT RECEIVED</p> <div style="border: 1px solid black; padding: 5px; text-align: center; margin: 5px auto; width: 80%;"> <p style="font-weight: bold; font-size: 1.1em;">MAY 15 2024</p> </div> <p style="margin-top: 5px;">SIGNATURE: </p> </div>					
Total:					204,000.00

Total Amount in Words: Two Hundred Four 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 item/s.

<p>Conformed: </p> <p>PANGASINAN FIVE STAR BUS CO., INC. Signature over printed name of Supplier <u>5/15/24</u> Date</p>	<p>Very truly yours, </p> <p>JAMESON H. TAN, CESE Signature Over Printed Name of Authorized Official <u>SUC President III</u> Designation</p>
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<p>Fund Cluster: _____</p> <p>Funds Available: _____</p> <p style="text-align: center;">MA. DOLORES G. BERSAMINA Accountant III Signature over Printed Name of Chief Accountant/Head of Accounting Divisions/Unit</p>	<p>ORS/BURS No. <u>104-24-S-187</u></p> <p>Date of the ORS/BURS: <u>MAY 16 2024</u></p> <p>Amount: <u>Php 204,000.00</u></p>
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