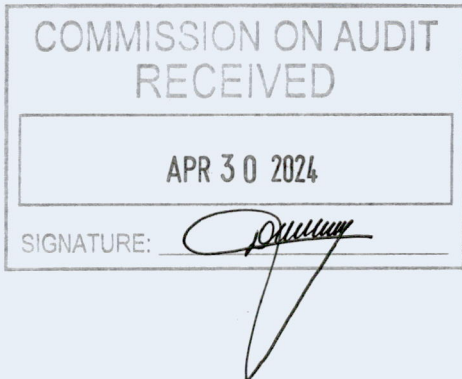
	Republic of the Philippines	Document No.:BASC-PRO-QSF-04
	BULACAN AGRICULTURAL STATE COLLEGE	Rev. No.: 00
	PURCHASE ORDER	Effectivity Date: 06/03/2019

Supplier: A.M. STAR GLASS ALUMINUM STEEL P.O. No: 2024-04-221
 Address: POBLACION, SAN ILDEFONSO, BULACAN Date: 4/23/2024

TIN: _____ Mode of Procurement : Small Value Procurement

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	Unit	Aluminum Glass Cabinet w/ 5 locker 80"H x 18"W x 24"L	11	8,500.00	93,500.00
					-
Total:					93,500.00

Total Amount in Words: Ninety Three Thousand Five Hundred 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:

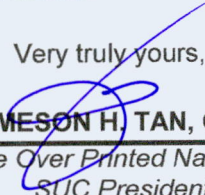

A.M. STAR GLASS ALUMINUM STEEL

Signature over printed name of Supplier

4-30-24

 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.: _____

Date of the ORS/BURS: _____

Amount: _____