



Republic of the Philippines

**BULACAN AGRICULTURAL STATE COLLEGE
PURCHASE ORDER**

Appendix 61

Document No. BASC-PRO-QSF-04

Rev. No.: 00


Effectivity Date: 06/03/2019

Supplier: **CEBOOM ENTERPRISES** P.O. No: 2024-04-187
Address: **MARIKINA HEIGHTS, MARIKINA CITY** Date: 4/5/2024

TIN: _____ Mode of Procurement : Shopping


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

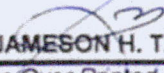
Place of Delivery: _____ Delivery Term: 15 days
Date of Delivery: _____ Payment Term: _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	ALL GAD Occasion Shirt (POLO)	350	295.00	103,250.00
<div data-bbox="414 1071 868 1339" data-label="Text"> <p>COMMISSION ON AUDIT RECEIVED</p> <p>APR 17 2024</p> <p>SIGNATURE: </p> </div>					
Total:					103,250.00


Total Amount in Words: One Hundred Three Thousand Two 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: 
Earl Vincent B. Castaneda
CEBOOM ENTERPRISES
Signature over printed name of Supplier
April 17, 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.: 101-24-4531
Date of the ORS/BURS: April 15, 2024

Amount: Php 103,250.00