

Depublic of the Philippines

BULACAN AGRICULTURAL STATE COLLEGE

PURCHASE ORDER

Document No. BASC PROJOSE NA

Pay No on

Effectivity Date 06/03/2019

ENRIQUEZ METAL ENGRAVING

PO No 2025-06-317

Address

1888 & BERTH ET THORTON BREADTH CITY Date 6/30/2025

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 15 days Date of Delivery Payment Term

Stock/ Property No	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Gold Medals with Green and Yellow Lace 3" diameter with back engraved (SUMMA CUM LAUDE)	17	299 00	5.083.00
2	pcs	Gold Medals with Green and Yellow Lace 3" diameter with back engraved	110	299.00	32.890.00
		(MAGNA CUM LAUDE)			
3	pcs	Gold Medals with Green and Yellow 3" diameter with back engraved (CUM LAUDE)	200	299 00	59.800.00
•	pcs	Gold Medals with Green and Yellow Lace 2.5" diameter with back engraved (LOYALTY AWARDEE)	60	249.00	14,940.00
5	pcs	Gold Medals with Green and Yellow 2.5" diameter	200	249 00	49,800.00
6	pcs	Plaque, 8"x10" Glass with Embossed Logo.	7	2,000 00	14,000.00
7	pcs	Medal Pins 0.5" with Box	1750	80.00	140,000.00
			1		
		Total:			316,513.00

Total Amount in Words: Three Hundred Sixteen Thousand Five Hundred Thirteen Pesos Only

In case of failure to make the full derivery 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

ENRIQUEZ METAL ENGRAVING

Signature over printed name of Supplier

29 2025

Very truly yours

JAMESON H. TAN, CESE

er Panted Name of Authorized Official Signature d SUC President III

Designation

Fund Cluster

Funds Available

ORS/BURS No : 16 4 - 25 - 0 6

JUN 3 0 2025 Date of the ORS/BURS

MA. DOLORES G. BERSAMINA

Accountant III 311

Signature over Printed Name of Chief Accountant/Head of Accounting Divisions/Unit

Amount:

Php 316, 573.10