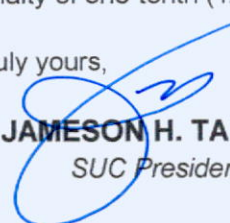

	Republic of the Philippines <b>BULACAN AGRICULTURAL STATE COLLEGE</b> <b>PURCHASE ORDER</b>		Document No.:BASC-PRO-QSF-04 Rev. No.: 00 Effectivity Date: 06/03/2019		
	Supplier: ALPHA CONSUMER GOODS TRADING Address: MABALACAT, PAMPANGA TIN:		P.O. No: 2021-12-805 Date: 12/13/2021 Mode of Procurement : 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: <u>30 days</u> Payment Term: _____		
Item No.	Quantity	Unit	Articles & Description	Unit Cost	Amount
1	15	pcs	Office Taboe 120x70x75	6,500.00	97,500.00
2	34	pcs	Swivel Office Chair	3,500.00	119,000.00
3	1	pcs	Executive chair	6,000.00	6,000.00
Total					<b>222,500.00</b>
Total Amount in Words: Two hundred twenty two thousand and 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 the per cent for every day of delay shall be imposed					
Conforme: ALPHA CONSUMER GOODS TRADING _____ (Signature over printed name) _____ Date			Very truly yours,  <b>JAMESON H. TAN, Ed. D.</b> SUC President III		
Funds Available:  <b>MA. DOLORES G. BERSAMINA</b> Accountant III			ALOBS No.: _____ Amount: _____		