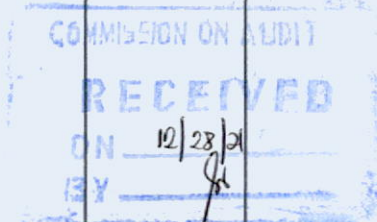



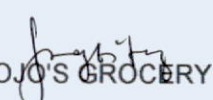
Item No.	Quantity	Unit	Articles & Description	Unit Cost	Amount
1	345	pack	<b>Grocery Basket</b> (Spaghetti pack-Spaghetti sauce and pasta 1.7kg fruit Cocktail 3033 grams, All purpose cream 250 grams condensed Milk 384 grams, Cheese 430 grams, Mayonaise 220ml Ham 1 kg, Hotdog Balls 1/2 kg, Creamer 250 grams, Coffee 120 grams Meat loaf 150 grams and 25 kls of Rice	2,464.00	850,080.00
<b>Total</b>					<b>850,080.00</b>



Total Amount in Words: Eight hundred Fifty thousand and Eighty 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

Very truly yours,  
  
**JAMESON H. TAN, Ed. D.**  
*SUC President III*

Conforme:   
 JOJO'S GROCERY  
 (Signature over printed name)  
 \_\_\_\_\_  
 Date 12-28-21

Funds Available: MA. DOLORES G. BERSAMINA  
*Accountant III*

ALOBS No.: \_\_\_\_\_  
 Amount: \_\_\_\_\_



Republic of the Philippines

**BULACAN AGRICULTURAL STATE COLLEGE****PURCHASE ORDER**

Document No.:BASC-PRO-QSF-04

Rev. No.: 00

Effectivity Date: 06/03/2019

Supplier: JOJO'S GROCERY

P.O. No: 2021-12-842

Address: I. VERDE ST. POBLACION, SAN ILDEFONSO, BULACAN

Date: 12/23/2021

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: \_\_\_\_\_

Date of Delivery: \_\_\_\_\_

Payment Term: \_\_\_\_\_