

AN AGRICULTURAL STATE COLLEGE
PURCHASE ORDER

Document No. BASC-PRO-GSF-04

Rev. No. 00

Effectivity Date: 06/03/2019

CONSUMER GOODS TRADING
ALACAT, PAMPANGA

P.O. No. 2022-2-39

Date: 02/14/2022

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:	30 Days
Date of Delivery:		Payment Term:	

Item No	Quantity	Unit	Articles & Description	Unit Cost	Amount
1	6	pcs	Office Table	8,000.00	48,000.00
2	1	pcs	Executive Chair	6,800.00	6,800.00
3	2	pcs	Swivel Chair	2,900.00	5,800.00
Total					60,600.00

COMMISSION ON AUDIT
RECEIVED
 ON 02-21-22
 BY JHT

Total Amount in Words: Sixty thousand and Six hundred pesos only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) the per cent for every day of delay shall be imposed

Very truly yours,

[Signature]
JAMESON H. TAN, Ed. D.
 SJC President III

Conforme: ALPHA CONSUMER GOODS TRADING

[Signature]
Erwin V. Gualdad
 (Signature over printed name)

2/21/22
Date

Goods Available:

Approved: 02-20-22