

Philippines
AGRICULTURAL STATE COLLEGE
PURCHASE ORDER

Document No.: BASC-PRO-QSF-04
 Rev. No.: 00
 Effectivity Date: 06/03/2019

ENTERPRISES
 12TH AVENUE, BRGY. SOCORRO
 ILOILO CITY

P.O. No: 2022-2-41
 Date: 02/15/2022

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	112	pcs	Cleaner Toilet Bowl 500ml Excl	80.00	8,960.00
2	113	btl	Air Freshener Aerosol type Air baby	135.00	15,255.00
3	84	pcs	Broomstick	35.00	2,940.00
4	71	pcs	Cleanser, scouring powder 500mg Zim	65.00	4,615.00
5	52	pcs	Detergent bar 140g Tide 125g	18.00	936.00
6	99	pcs	Detergent powder 1 kilo Ultramatic	50.00	4,950.00
7	168	pcs	Disinfectant Spray , Aerosol type Krest 330g	300.00	50,400.00
8	76	pcs	Dustpan, non rigid plastic	65.00	4,940.00
9	52	pcs	Furniture cleaner Splenda	330.00	17,160.00
10	13	pcs	Mop handle heavy duty screw type	220.00	2,860.00
11	17	pcs	Mophead, made of rayon 400g	100.00	1,700.00
12	60	bundle	Rags, all cotton 1kilo	85.00	5,100.00
13	107	pcs	Softbroom	195.00	20,865.00
14	5	pack	Tissue intefolded paper towel	50.00	250.00
15	5	pack	Toilet Tissue interfolded paper towel	50.00	250.00
16	99	pack	Trashbag, black 940mmx1016mm 100pcs/pack	650.00	64,350.00
17	86	pcs	Waste basket, non original w/ cover 10-12 liters	250.00	21,500.00
18	28	pcs	Mop bucket, heavy duty, hard plastic 24 liters capacity	2,200.00	61,600.00
Total					288,631.00

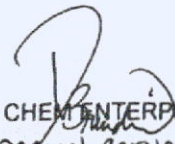
COMBINATION LOCK
 RECEIVED
 2/22/2022
 BY _____

Total Amount in Words: Two hundred eighty eight thousand and six hundred thirty one 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

Conforms: RPD CHEM ENTERPRISES

DARLIN BENDIA
 (Signature over printed name)
21 FEBRUARY 2022
 Date

Funds Available:
MA. DOLORES G. BERSAMINA
 Accountant III
 2/18

ALOBS No.: 101-22-2-109
 Amount: Php 288,631.00