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STATE COLLEGE

PURCHASE ORDER

FURNITURE SHOP

P.O No 2022-2-45

BERGAS DON BOSCO, PARAÑAQUE CITY

Date 02/16/2022

TIN 209-064-202-00000 (Val)

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	22	unit	Office Table	6,271.19	137,966.18
2	20	unit	Visitor's Chair	1,724.14	34,482.80
3	2	unit	Executive Swivel Chair	6,818.18	13,636.36
Total					186,085.22

COMMISSION ON AUDIT
RECEIVED
 ON 2/22/2022
 BY [Signature]

Total Amount in Words: One hundred eighty six thousand eighty five and twenty two centavos

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 **REAL FORM FURNITURE SHOP**
 (Signature over printed name)
YOGIE M. DELA FUENTE
 Date FEB-27, 2022

Funds Available
MA. DOLORES G. BERSAMINA
 Accountant III
 ALOBS No 01-25-2-112
 Amount 186,085.22