



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: WORKSWELL ENTERPRISES INC
 Address: MAKATI CITY
 TIN: 757-496-644-000(VAT)

P.O. No. 2022-3-103

Date: 03/10/2022

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	24	pcs	Stacking Chair	1,680.00	40,320.00
2	12	pcs	Folding table (1.2m)	3,880.00	46,560.00
					86,880.00

COMMISSION ON AUDIT

RECEIVED

ON 3-14-20

BY *JH*

Total Amount in Words: Eighty Six thousand and Eight hundred 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: WORKSWELL ENTERPRISES INC.

(Signature over printed name)

John Christian Sy *JCS*

Date

Funds Available

MA. DOLORES G. BERSAMINAAccountant III *3/10*ALOBS No. 164-22-3-69Amount: PHP 86,880.00