

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: _____

Stock/ Property No	Unit	Description	Quantity	Unit Cost	Amount
1	roll	P.E. Pipe 1/2" x 100m	1	2,350.00	2,350.00
2	roll	P.E. Pipe 1" x 100m	3	5,590.00	16,770.00
3	roll	P.E. Pipe 2" x 100m (60m)	14	2,950.00	41,300.00
4	pcs	Wall Faucet	35	170.00	5,950.00
5	pcs	G.I. Gate Valve 2"	5	1,460.00	7,300.00
6	pcs	G.I. Gate Valve 1"	10	505.00	5,050.00
7	pcs	G.I. Coupling 2"	20	68.00	1,360.00
8	pcs	G.I. Coupling 1"	20	34.00	680.00
9	pcs	G.I. Elbow 1/2"	40	21.00	840.00
10	pcs	G.I. Elbow 1"	15	34.00	510.00
11	pcs	G.I. Elbow 2"	10	100.00	1,000.00
12	pcs	G.I. Elbow reducer 1x1/2"	10	40.00	400.00
13	pcs	G.I. Tee 2"	10	180.00	1,800.00
14	pcs	G.I. Tee Reducer 2x1"	10	160.00	1,600.00
15	pcs	G.I. Tee Reducer 1x1/2"	40	73.00	2,920.00
16	pcs	Tapelon (Big)	60	28.00	1,680.00
Total:					91,510.00

COMMISSION ON AUDIT
RECEIVED
JUN 27 2022
BY: *Qu*

Total Amount in Words: Ninety one thousand five hundred ten pesos only.

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: *[Signature]*
JLO HARDWARE AND CONSTRUCTION SUPPLY
Signature over printed name of Supplier
6-27-22
Date

Very truly yours,
[Signature]
JAMESON H. TAN, Ed. D.
Signature Over Printed Name of Authorized Official
SUC President III
Designation

Fund Cluster: 101
Funds Available: _____

ORS/BURS No.: 101-22-6-772
Date of the ORS/BURS: 6-23-2022

[Signature]
MA. DOLORES G. BERSAMINA
Accountant III *6/24*
Signature over Printed Name of Chief Accountant/Head of
Accounting Divisions/Unit

Amount: Php 91,510.00