

	Republic of the Philippines		Document No: BASC-PRO-QSF-04		
	<b>BULACAN AGRICULTURAL STATE COLLEGE</b>		Rev. No.: 00		
	<b>PURCHASE ORDER</b>		Effectivity Date: 06/03/2019		
Supplier: <b>WORKSWELL ENTERPRISES INC.</b>		P.O. No: 2022-6-438			
Address: <b>Unit 304 Forbes Tower H.V.</b>		Date: 6/22/2022			
<b>Dela Costa St., Bel Air, Makati City</b>		Mode of Procurement : Shopping			
TIN:					
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	pcs	Chair, monobloc, beige w/ backrest	5	246.48	1,232.40
2	Unit	table, monobloc, beige, 889x889mm	5	1,232.40	6,162.00
3	pc	Filing cabinet	1	10,013.25	10,013.25
4	pcs	office table	11	4,159.35	45,752.85
5	pcs	office Chair	11	2,711.28	29,824.08
6	set	Sofa Bed	1	14,634.75	14,634.75
7	pcs	Foam Bed/mattress - single	10	4,313.40	43,134.00
<b>Total:</b>					<b>150,753.33</b>

**Total Amount in Words:** One hundred fifty thousand seven hundred fifty three pesos and thirty three cents 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:

  
**WORKSWELL ENTERPRISES INC.**

Signature over printed name of Supplier

6/27/2022

Date

Very truly yours,

  
**JAMESON H. TAN, Ed. D.**

Signature Over Printed Name of Authorized Official  
S/C President III

Designation