
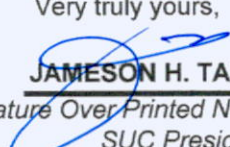
	Republic of the Philippines		Document No.:BASC-PRO-QSF-04		
	BULACAN AGRICULTURAL STATE COLLEGE		Rev. No.: 00		
	PURCHASE ORDER		Effectivity Date: 06/03/2019		
Supplier: S.G. JUATCHON, JR. CONSTRUCTION AND SUPPLIES P.O. No: 2022-8-661					
Address: SAN LEONARDO, NUEVA ECIJA Date: 8/19/2022					
TIN: 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: _____		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	m.	THWN/THNN 100 sq. mm. wire	450	755.00	339,750.00
2	set	3" Ball Insulator (3pcs. Ball Insulator w/ Bracket)	3	580.00	1,740.00
3	pcs	5" G.I. Pipe Sch, 40	5	22,500.00	112,500.00
4	pcs	Solderless connector	24	2,500.00	60,000.00
5	pcs	Expansion Bolt 3"	15	120.00	1,800.00
Total:					515,790.00
Total Amount in Words: Five hundred fifteen thousand seven hundred ninety 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:  S.G. JUATCHON, JR. CONSTRUCTION AND SUPPLIES Signature over printed name of Supplier 8/26/22 Date			Very truly yours,  JAMESON H. TAN, Ed. D. Signature Over Printed Name of Authorized Official SUC President III Designation		
Fund Cluster: _____ Funds Available: _____			ORS/BURS No.: 101-22-8-1108 Date of the ORS/BURS: 8-25-2022		
MA. DOLORES G. BERSAMINA Accountant III Signature over Printed Name of Chief Accountant/Head of Accounting Divisions/Unit			Amount: <u>₱ 515,790.00</u>		