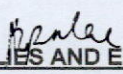
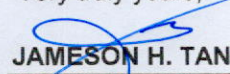
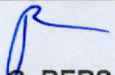
	Republic of the Philippines		Document No.:BASC-PRO-QSF-04		
	BULACAN AGRICULTURAL STATE COLLEGE		Rev. No.: 00		
	PURCHASE ORDER		Effectivity Date: 06/03/2019		
Supplier: ED-N-DETH OFFICE SUPPLIES AND EQUIPMENT TR/ P.O. No: 2022-8-641					
Address: CAMBA, ARAYAT, PAMPANGA Date: 8/22/2022					
TIN: _____		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	pack	Battery Dry Cell Size AA- kodak	93	30.00	2,790.00
2	pack	Battery Dry Cell Size AAA- kodak	86	30.00	2,580.00
3	pcs	Calculator, Compact Casio	7	350.00	2,450.00
4	reams	Copy paper A3- 70 gsm-hard copy	10	280.00	2,800.00
5	reams	Copy paper Letter Short - 70 gsm	25	195.00	4,875.00
6	pcs	Data File Box	30	110.00	3,300.00
7	pcs	Data Folder (Arch File)	100	90.00	9,000.00
8	pcs	Dating and Stamping Machine- manual	12	150.00	1,800.00
9	set	File tab Divider Bristol Board A4	10	240.00	2,400.00
10	set	File Tab Divider -Bristol Board Long	10	240.00	2,400.00
11	pcs	Glue All Purpose	72	95.00	6,840.00
12	box	Index tab transparent	50	90.00	4,500.00
13	roll	Packaging Tape 48mm	10	45.00	450.00
14	box	Pencil Lead with eraser	50	90.00	4,500.00
15	pcs	Pencil Sharpener Heacy Duty(big)	17	250.00	4,250.00
16	pcs	Puncher Sharpener Heavy Duty	18	250.00	4,500.00
17	pcs	Sign Pen Black	131	21.00	2,751.00
18	pcs	Sign Pen Blue	87	21.00	1,827.00
19	pcs	Sign Pen Red	75	21.00	1,575.00
20	pcs	Staple Remover Puer Metal type	24	300.00	7,200.00
21	box	Staple wire 23/13	20	75.00	1,500.00
22	box	Staple wire standard	100	58.00	5,800.00
23	pcs	Stapler standard	21	110.00	2,310.00
24	pad	Sticky note pad 2x3	82	35.00	2,870.00
25	pad	Sticky note pad 3x4	99	30.00	2,970.00
SubTotal:					88,238.00
Total Amount in Words: Eighty eight thousand two hundred thirty eight 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:			Very truly yours,		
					
ED-N-DETH OFFICE SUPPLIES AND EQUIPMENT TRADING			JAMESON H. TAN, Ed. D.		
Signature over printed name of Supplier			Signature Over Printed Name of Authorized Official		
_____			_____		
Date			Designation		
Fund Cluster: _____			ORS/BURS No.: _____		
Funds Available: _____			Date of the ORS/BURS: _____		
			Amount: _____		
MA. DOLORES G. BERSAMINA					
Accountant III					
Signature over Printed Name of Chief Accountant/Head of Accounting Divisions/Unit					

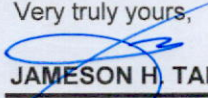
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
26	pcs	Tape Dispencer, table tap	18	125.00	2,250.00
27	pack	Specialty Board paper long white	50	50.00	2,500.00
28	pack	Specialty Board paper long cream	50	50.00	2,500.00
29	pack	Sticker paper Matte A4	150	65.00	9,750.00
30	pack	Sticker paper Glossy A4	50	55.00	2,750.00
31	pcs	Clear folder long	100	20.00	2,000.00
32	pack	Photo paper A4	50	75.00	3,750.00
33	pack	Photo paper long	30	100.00	3,000.00
34	pack	Specialty Paper for certificate short	30	30.00	900.00
35	pack	Specialty Paper for certificate long	30	35.00	1,050.00
36	pack	Laminating Film A4	10	980.00	9,800.00
37	pack	Laminating Film long	10	1,200.00	12,000.00
38	pcs	Accession Record Book	15	350.00	5,250.00
39	box	Index Card 3x5	10	30.00	300.00
40	box	Index Card 5x8	10	50.00	500.00
41	pack	Colored paper	50	220.00	11,000.00
42	roll	Electrical tape	32	55.00	1,760.00
43	pcs	Expandable folder long	500	20.00	10,000.00
44	pcs	Marker white board black	84	35.00	2,940.00
45	pcs	Marker white board blue	39	35.00	1,365.00
46	pcs	Marker white board red	34	35.00	1,190.00
47	pcs	Marker Permanent Black	87	25.00	2,175.00
48	pcs	Marker Permanent Blue	33	25.00	825.00
49	pcs	Marker Permanent Red	37	25.00	925.00
50	box	Paper Clip 3mm	92	18.00	1,656.00
51	box	Paper clip 50mm	95	30.00	2,850.00
52	pcs	Stapler Heavy Duty Binder Type 1	1	900.00	900.00
GrandTotal:					184,124.00

Total Amount in Words: One hundred eighty four thousand one hundred twenty four 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.

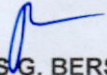
Conforme: _____
ED-N-DETH OFFICE SUPPLIES AND EQUIPMENT TRADING
 Signature over printed name of Supplier

 Date

Very truly yours,

JAMESON H. TAN, Ed. D.
 Signature Over Printed Name of Authorized Official
SUC President III

 Designation

Fund Cluster: _____
 Funds Available: _____


MA. DOLORES G. BERSAMINA
 Accountant III
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Divisions/Unit

ORS/BURS No.: _____
 Date of the ORS/BURS: _____

Amount: _____