



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.** P.O. No: 2022-10-807
 Address: **DELA COSTA, MAKATI CITY** Date: 10/4/2022

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 | Unit | Office Tables | 15 | 3,851.25 | 57,768.75 |
| 2 | Unit | Visitors Chair | 15 | 1,694.55 | 25,418.25 |
| Total: | | | | | 83,187.00 |

**COMMISSION ON AUDIT
 RECEIVED**

OCT 24 2022

SIGNATURE: _____

Total Amount in Words: Eighty three thousand one hundred eighty seven 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:

WORKSWELL ENTERPRISES INC.

Signature over printed name of Supplier

John Christian L. Sy

Date

Oct 24, 2022

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/UnitORS/BURS No.: 164-22-10-617Date of the ORS/BURS: 10-6-2022

Amount:

Php 83,187.00