
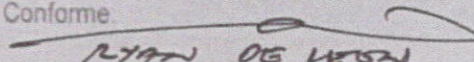
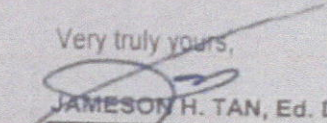



|  <p>Republic of the Philippines BULACAN AGRICULTURAL STATE COLLEGE PURCHASE ORDER</p> | Document No. BASC-PRO-QSF-04 | | | | |
|---|------------------------------|---|--|-----------|-------------------|
| | Rev. No. 00 | | | | |
| | Effectivity Date: 06/03/2019 | | | | |
| Supplier: PAGES AND BINDERS OFFICE ESSEN P O. No 2022-12-1064 | | | | | |
| Address: SAN NICOLAS II, MAGALANG, PAMPANGA Date: 12/28/2022 | | | | | |
| 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 | pc | Baseball Bat, Size 33 Easton Double Wall | 1 | 18,000.00 | 18,000.00 |
| 2 | pc | Baseball Gloves Size 11 (Spalding 2 left & 3 right) | 5 | 3,500.00 | 17,500.00 |
| 3 | pc | Baseball Ball (Wilson) | 30 | 800.00 | 24,000.00 |
| 4 | pc | Volleyball Leather V200, Official Ball | 6 | 4,500.00 | 27,000.00 |
| 5 | pc | Beach Volleyball, Official Ball | 4 | 3,900.00 | 15,600.00 |
| 6 | pairs | Athletic Spike Shoes | 8 | 3,000.00 | 24,000.00 |
| 7 | pc | Sepak Takraw Ball, Official Ball | 5 | 1,500.00 | 7,500.00 |
| 8 | tube | Shuttle Cock, Practice Shuttle\ | 20 | 850.00 | 17,000.00 |
| 9 | pc | Basketball Leather size 7, Indoor/Outdoor | 4 | 3,450.00 | 13,800.00 |
| 10 | pc | Lawn Tennis Racket | 2 | 4,800.00 | 9,600.00 |
| 11 | tube | Lawn Tennis Ball, Tournament Balls | 10 | 650.00 | 6,500.00 |
| 12 | pc | Lawn Tennis Net III | 1 | 5,000.00 | 5,000.00 |
| 13 | Unit | Table Tennis Table (Foldable Butterfly) | 2 | 21,000.00 | 42,000.00 |
| 14 | pc | Chess Mat | 4 | 900.00 | 3,600.00 |
| 15 | pairs | Baseball Shinguard (Eaton) | 1 | 5,000.00 | 5,000.00 |
| 16 | pc | Catcher's Vest | 1 | 3,900.00 | 3,900.00 |
| Total: | | | | | 240,000.00 |
| Total Amount in Words: Two hundred forty thousand 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  RYAN DE LEON PAGES AND BINDERS OFFICE ESSENTIALS MARKETING Signature over printed name of Supplier DECEMBER 29, 2022 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 12/29 Signature over Printed Name of Chief Accountant/Head of | | | ORS/BURS No. <u>164-22-12-1112</u> Date of the ORS/BURS: <u>12-29-2022</u> Amount: <u>Php 240,000.00</u> | | |

**COMMISSION ON AUDIT
RECEIVED**

JAN 05 2023

SIGNATURE: 