

**BULACAN AGRICULTURAL STATE COLLEGE**  
**PURCHASE ORDER**

Rev. No : 00

Effectivity Date: 06/03/2019

Supplier: DLBB PAPEL LAPIS AT IBA PA P.O. No: 2023-02-89  
Address: SAN VICENTE, POBLACION Date: 2/15/2023  
MALOLOS CITY, BULACAN

TIN: Mode of Procurement : Shopping

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

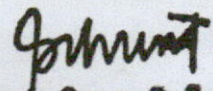
Place of Delivery: \_\_\_\_\_  
Date of Delivery: \_\_\_\_\_

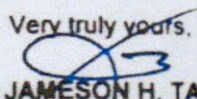
Delivery Term: 30 days  
Payment Term: \_\_\_\_\_

Stock/ Property No	Unit	Description	Quantity	Unit Cost	Amount
1	pack	Battery AA	100	41.00	4,100 00
2	pack	Battery AAA	98	59.75	5,855 50
3	box	Carbon Film, Legal	15	590.00	8,850 00
4	pcs	Clearbook 20 Transparent Pocket A4	100	45.75	4,575 00
5	pcs	Clearbook 20 Transparent Pocket Legal	100	53.00	5,300 00
6	box	Clip Backfold 19mm	119	18.50	2,201 50
7	box	Clip Backfold 25mm	121	27.75	3,357 75
8	box	Clip Backfold 32mm	124	39.75	4,929 00
9	ream	Copy Paper A3	19	405.00	7,695 00
10	ream	Copy Paper Short	50	224.00	11,200 00
11	pcs	Data File Box - 80 pcs	100	140.00	14,000 00
12	pcs	Envelope, Expanding Plastic	100	45.00	4,500 00
13	box	Fastener Metal	50	60.00	3,000 00
14	pack	Folder, Brown Long 100s/pack	5	550.00	2,750 00
15	pcs	Folder, Expanding Long	1200	24.00	28,800 00
16	pcs	Folder, Sliding Long	176	10.50	1,848 00
17	pcs	Laminating Film	176	7.25	1,276 00
18	pcs	Linen Paper Long	5	38.75	193.75
19	pcs	Linen Paper Short	5	32.75	163 75
20	pcs	Manila Paper	15	4.75	71 25
21	pcs	Magazine File Box - 80	50	140.00	7,000 00
22	pcs	Marker Fluorescent	100	39.75	3,975 00
23	pcs	Marker Whiteboard Black	100	59.50	5,950 00
24	pcs	Marker Whiteboard Blue	60	59.50	3,570 00
25	pcs	Marker Whiteboard Red	60	59.50	3,570 00
<b>Sub Total:</b>					<b>138,731.50</b>

Total Amount in Words:


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:   
**DLBB PAPEL LAPIS AT IBA PA**  
Signature over printed name of Supplier

Very truly yours,  
  
**JAMESON H. TAN, CESE**  
Signature Over Printed Name of Authorized Official  
SUC President III  
Designation

Date  
FEB 20 2023

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_

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

ORS/BURS No.: 01-23-1-179  
Date of the ORS/BURS: 2-16-2023

Amount: Php 248,365.50

Republic of the Philippines <b>BULACAN AGRICULTURAL STATE COLLEGE</b> <b>PURCHASE ORDER</b>	Document No. BASC-PRO-QSF-04 Rev. No.: 00 Effectivity Date: 06/03/2019
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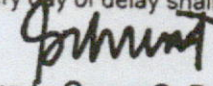
Supplier: DLBB PAPEL LAPIS AT IBA PA	P O No: 2023-02-89	
Address: SAN VICENTE, POBLACION	Date: 2/15/2023	
MALOLOS CITY, BULACAN		
TIN:	Mode of Procurement : Shopping	

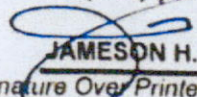
Gentlemen  
Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery _____	Delivery Term: 30 days
Date of Delivery _____	Payment Term: _____

Stock Property No	Unit	Description	Quantity	Unit Cost	Amount
<b>Sub-total carried forward:</b>					<b>138,731.50</b>
26	pad	Stick on Pad 2x3	100	18.75	1,875.00
27	pad	Stick on Pad 3x4	100	24.00	2,400.00
28	pad	Stick on Pad 3x3	100	27.75	2,775.00
29	pcs	Pencil Mechanical	22	23.75	522.50
30	box	Pencil SD 12 pcs/box	70	60.00	4,200.00
31	roll	Plastic Cover			
32	pcs	Permanent Marker Ink	15	950.00	14,250.00
33	pcs	Puncher Heavy Duty	20	85.50	1,710.00
34	box	Push Pin	15	231.00	3,465.00
35	pcs	Philippine Flag Standard Size	25	30.00	750.00
36	pcs	Ring Binder 0.5"	16	589.00	9,424.00
37	pcs	Ring Binder 1"	20	12.00	240.00
38	pcs	Ring Binder 1.5"	20	35.00	700.00
39	pcs	Ring Binder 2"	20	49.00	980.00
40	pcs	Ring Binder 2.5"	20	63.00	1,260.00
41	pcs	Ring Binder 3.5"	20	63.00	1,260.00
42	pcs	Ruler Plastic 12"	40	12.00	480.00
43	pcs	Sign Pen Black	240	22.75	5,460.00
44	pcs	Sign Pen Blue	240	22.75	5,460.00
45	pcs	Sign Pen Red	240	22.75	5,460.00
46	pcs	Stamp Pad Felt	240	22.75	5,460.00
47	pcs	Scissors Heavy Duty	30	32.75	982.50
48	pcs	Stapler Heavy Duty	50	45.00	2,250.00
49	pcs	Sign Pen Green	50	490.00	24,500.00
50	box	Staple Wire #10	60	24.75	1,485.00
<b>Sub-total brought forward:</b>			20	8.00	160.00
<b>Total Amount in Words:</b>					<b>232,040.50</b>

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   
**Beverly Grace C. Buccat**  
 DLBB PAPEL LAPIS AT IBA PA  
 Signature over printed name of Supplier  
FEB 20 2023  
 Date

Very truly yours,  
  
**JAMESON H. TAN, CESE**  
 Signature Over Printed Name of Authorized Official  
 SUC President III  
 Designation

Fund Cluster _____	ORS/BURS No. <u>101-23-2-179</u>
Funds Available _____	Date of the ORS/BURS <u>2-16-2023</u>
 <b>MA. DOLORES G. BERSAMINA</b> Accountant III <u>2117</u> Signature over Printed Name of Chief Accountant/Head of Accounting Divisions/Unit	Amount: <u>Php 248,365.50</u>

Republic of the Philippines <b>AGRICULTURAL STATE COLLEGE</b> <b>PURCHASE ORDER</b>	Document No. BASC-PRO-QSF-04 Rev. No.: 00 Effectivity Date: 06/03/2019
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Supplier: DLBB PAPEL LAPIS AT IBA PA Address: SAN VICENTE, POBLACION MALOLOS CITY, BULACAN TIN:	P.O. No: 2023-02-89 Date: 2/15/2023 Mode of Procurement : Shopping
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Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: _____ Date of Delivery: _____	Delivery Term: 30 days Payment Term: _____
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Stock/ Property No	Unit	Description	Quantity	Unit Cost	Amount
<b>Sub-total carried forward</b>					<b>232,040.50</b>
51	pcs	Tape, Electrical	15	18 00	270 00
52	roll	Tape, Packaging 48mm	30	64 50	1,935 00
53	roll	Tape, Transparent 24mm	60	21 50	1,290 00
54	roll	Tape, Transparent 48mm	30	64 50	1,935 00
55	roll	Tape, Masking 24mm	50	54 00	2,700 00
56	roll	Tape, Masking 48mm	50	87 00	4,350 00
57	box	Thumbtacks	20	8 75	175 00
58	pcs	USB Flashdrive 32GB	10	367 00	3,670 00
<b>Grand Total:</b>					<b>248,365.50</b>

**COMMISSION ON AUDIT  
RECEIVED**

FEB 20 2023

SIGNATURE: *Jmd*

MA. CRISTINA RICA G. CONCEPCION

**Total Amount in Words:** Two hundred forty eight thousand three hundred sixty five and fifty cents

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 <u><i>Beverly Grace C. Bucart</i></u> <b>Beverly Grace C. Bucart</b> DLBB PAPEL LAPIS AT IBA PA Signature over printed name of Supplier <u>FEB 20 2023</u> Date	Very truly yours, <u><i>JAMESON H. TAN, CESE</i></u> <b>JAMESON H. TAN, CESE</b> Signature Over Printed Name of Authorized Official SUC President III Designation
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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 <u>101-23-2-179</u> Date of the ORS/BURS <u>2-16-2023</u>  Amount <u>Php 248,365.50</u>
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