



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: JULREN SPORTSWEAR TRADING P.O. No 2023-01-42
 Address: MALOLOS CITY, BULACAN Date: 1/30/2023

TIN: 401-287-474-00000 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	pcs	Cap	247	170.00	41,990.00
2	pcs	Sando (Dry Fit)	42	320.00	13,440.00
3	pcs	T-Shirt (Dry Fit)	140	430.00	60,200.00
4	pcs	Polo-Shirt (Cotton)	66	470.00	31,020.00
5	pcs	Short	91	270.00	24,570.00
6	pcs	Jogging Pants (Yonex)	230	420.00	96,600.00
7	pcs	Competition Jogging Pants (red)	17	325.00	5,525.00
8	pcs	Jacket (Yonex)	65	600.00	39,000.00
9	pcs	Jacket with Hood	182	630.00	114,660.00
10	pcs	Sports bra	3	700.00	2,100.00
11	pcs	Bib Number	50	40.00	2,000.00
12	pcs	Kneakers (Adidas) 650	17	700.00	11,900.00
Total:					443,005.00

**COMMISSION ON AUDIT
 RECEIVED**

FEB 10 2023

SIGNATURE: [Signature]
MA. CRISTINA RICA G. CONCEPCION

Total Amount in Words: Four hundred forty three thousand five 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:
[Signature]
JULREN SPORTSWEAR TRADING
 Signature over Printed Name of Supplier
02-09-23
 Date

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

Fund Cluster: _____
 Funds Available: _____

[Signature]
MA. DOLORES G. BERSAMINA
 Accountant III 2/2
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Divisions/Unit

ORS/BURS No.: 164-29-2-27
 Date of the ORS/BURS: 2-1-2023

Amount: Php 443,005.00