	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: ALPHA CONSUMER GOODS TRADING P.O. No: 2023-04-250
Address: MABALACAT CITY, PAMPANGA Date: 4/25/2023

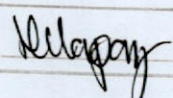
TIN: _____ Mode of Procurement : Shopping

Gentlemen:

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

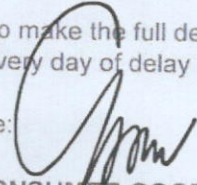
Place of Delivery: _____ Delivery Term: 30 days
Date of Delivery: _____ Payment Term: _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	tin	Semigloss Latex Paint (gray)	10	2,880.00	28,800.00
2	gal	Acri-color (Black)	5	420.00	2,100.00
3	gal	Acri-color (Raw Sienne)	5	420.00	2,100.00
4	pcs	Acri-color (Thalo blue)	5	450.00	2,250.00
5	gal	Q.D.E. Paint (choco brown)	12	660.00	7,920.00
6	gal	Roof Guard (spanish red)	15	640.00	9,600.00
7	pcs	Roller Brush 7"	10	95.00	950.00
8	pcs	Baby Roller	10	65.00	650.00
9	pcs	Paint Brush 2"	10	40.00	400.00
10	pcs	Paint Brush 4"	5	118.00	590.00
11	gal	Paint Thinner	5	380.00	1,900.00
12	pcs	Steel Brush	2	65.00	130.00
13	pack	Vulcaseal	15	80.00	1,200.00
14	kgs	Umbrella Nail	5	120.00	600.00
15	kgs	CWN 4"	5	80.00	400.00
16	kgs	CWN 3"	5	80.00	400.00
17	kgs	CWN 2"	5	85.00	425.00
18	kgs	CWN 1"	5	85.00	425.00
19	box	#12 THHN Wire Stranded	2	3,600.00	7,200.00
20	box	#14 THHN Wire Stranded	2	2,700.00	5,400.00
21	pcs	Electrical Tape (big)	5	44.00	220.00
22	pcs	Flexible Hose Clip	200	6.00	1,200.00
23	kgs	Clip Nail	1	105.00	105.00
24	pcs	Junction Box	50	45.00	2,250.00
25	sets	2 Gang Outlet	30	238.00	7,140.00
Sub Total:					84,355.00

COMMISSION ON AUDIT
RECEIVED
MAY 08 2023
SIGNATURE: 

Total Amount in Words: Eighty four thousand three hundred fifty five pesos.

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: 

ALPHA CONSUMER GOODS TRADING

Signature over printed name of Supplier

Date _____

Very truly yours,

JAMESON H. TAN, CESE

Signature Over Printed Name of Authorized Official
SUC President III

Designation

Fund Cluster: _____

Funds Available: _____

ORS/BURS No.: 164-23-5-286

Date of the ORS/BURS: 5-3-2023

MA. DOLORES G. BERSAMINA

Accountant III 514

Signature over Printed Name of Chief Accountant/Head of
Accounting Divisions/Unit

Amount: Php 126,005

BULACAN AGRICULTURAL STATE COLLEGE	Document No.: BASC-PRO-QSF-04
PURCHASE ORDER	Rev. No.: 00
Supplier: ALPHA CONSUMER GOODS TRADING P.O. No: 2023-04-250	Effectivity Date: 06/03/2019

Address: **MABALACAT CITY, PAMPANGA** Date: 4/25/2023

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
26	sets	2 Gang Switch	30	238.00	7,140.00
27	pcs	PVS Pipe Blue 1/2"	20	95.00	1,900.00
28	pcs	1/2" Elbow (one end threaded)	30	23.00	690.00
29	pcs	1/2" (no thread)	30	20.00	600.00
30	can	PVC Solvent 400CC	2	260.00	520.00
31	pcs	Door Knob	40	400.00	16,000.00
32	pcs	Hose Bib Faucet	40	250.00	10,000.00
33	bags	Cement	20	240.00	4,800.00
Grand Total:					126,005.00

COMMISSION ON AUDIT
RECEIVED

MAY 08 2023

[Signature]

Total Amount in Words: One hundred twenty six 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.

<p>Conformer: <i>[Signature]</i></p> <p>ALPHA CONSUMER GOODS TRADING</p> <p>Signature over printed name of Supplier</p> <p>_____</p> <p style="text-align: center;">Date</p>	<p>Very truly yours,</p> <p><i>[Signature]</i></p> <p>JAMESON H. TAN, CESE</p> <p>Signature Over Printed Name of Authorized Official</p> <p>SUC President III</p> <p>_____</p> <p style="text-align: center;">Designation</p>
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<p>Fund Cluster: _____</p> <p>Funds Available: _____</p> <p style="text-align: center;">MA. DOLORES G. BERSAMINA</p> <p style="text-align: center;">Accountant III</p> <p style="text-align: center;">Signature over Printed Name of Chief Accountant/Head of Accounting Divisions/Unit</p>	<p>ORS/BURS No.: _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount: _____</p>
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