



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

Document No.: BASC-PRO-QSF-04

Rev. No.: 00

Effectivity Date: 06/03/2019

Supplier: ALPHA CONSUMER GOODS TRAD P.O. No: 2023-11-711

Address: MABALACAT CITY, PAMPANGA Date: 11/09/2023

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	box	Wilson Baseball ball leather	4	4,800.00	19,200.00
2	box	Wilson Softball ball leather	2	980.00	1,960.00
3	pc	Rawlings Softball bat 32" (21 oz)	1	980.00	980.00
4	tube	XP2 Shuttlecock feather	40	980.00	39,200.00
5	pcs	badminton grip	10	80.00	800.00
6	pcs	badminton net	4	780.00	3,120.00
7	pcs	Mikasa Volleyball leather v300	4	6,800.00	27,200.00
8	pcs	Volleyball net HD	2	1,480.00	2,960.00
9	pcs	Beach Volley court tape lines	1	800.00	800.00
10	pcs	Mikasa Beach volleyball leather	4	5,880.00	23,520.00
11	pcs	Marathon MT908 Sepak takraw ball	10	980.00	9,800.00
12	box	Sepak takraw net	1	2,800.00	2,800.00
13	box	Nittaku 40+ Table Tennis ball orange	30	680.00	20,400.00
14	tube	Slazenger Lawn tennis ball 4's	10	800.00	8,000.00
15	pcs	Molten B7G4500 Basketball leather	8	3,890.00	31,120.00
16	pcs	Butterfly/ Yonex badminton score board	4	1,200.00	4,800.00
Total:					196,660.00

**COMMISSION ON AUDIT RECEIVED**  
NOV 15 2023  
SIGNATURE:

Total Amount in Words: One hundred ninety six thousand six hundred sixty pesos only. 196,660.00

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: \_\_\_\_\_

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

ORS/BURS No.: 64-23-11-652  
Date of the ORS/BURS: 11-10-2023

Amount: P= 196,660.00