
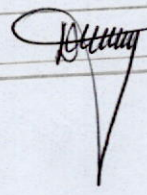
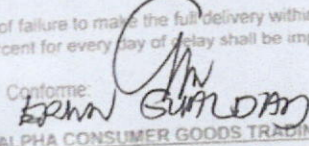
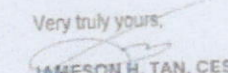



Appendix 51

 Republic of the Philippines BULACAN AGRICULTURAL STATE COLLEGE PURCHASE ORDER	Document No. <u>BASC-PRO-05F-94</u>																								
	Rev. No. <u>00</u>																								
	Effectivity Date: <u>06/03/2019</u>																								
Supplier: <u>ALPHA CONSUMER GOODS TRAD P.O. No: 2023-12-825</u> Address: <u>MABALACAT CITY, PAMPANGA</u> Date: <u>12/27/2023</u>																									
T/N: _____ Mode of Procurement: <u>Shopping</u>																									
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein.																									
Place of Delivery: _____ Date of Delivery: _____	Delivery Term: <u>30 days</u> Payment Term: _____																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Stock/ Property No.</th> <th style="width: 5%;">Unit</th> <th style="width: 45%;">Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit Cost</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">pcs</td> <td>Computer Table Wood and Steel/ Yellow and white 140cm x 60cm</td> <td style="text-align: center;">32</td> <td style="text-align: right;">6,400.00</td> <td style="text-align: right;">204,800.00</td> </tr> <tr> <td style="text-align: center;">2</td> <td style="text-align: center;">pcs</td> <td>Heavy Duty Ergonomic Chair, Steel Base w/head rest</td> <td style="text-align: center;">32</td> <td style="text-align: right;">5,980.00</td> <td style="text-align: right;">191,360.00</td> </tr> <tr> <td colspan="5" style="text-align: right;">Total:</td> <td style="text-align: right;">396,160.00</td> </tr> </tbody> </table>	Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	1	pcs	Computer Table Wood and Steel/ Yellow and white 140cm x 60cm	32	6,400.00	204,800.00	2	pcs	Heavy Duty Ergonomic Chair, Steel Base w/head rest	32	5,980.00	191,360.00	Total:					396,160.00	<div style="border: 1px solid black; padding: 10px; margin: 0 auto; width: 80%;"> <p style="font-size: 1.2em; margin: 0;">COMMISSION ON AUDIT RECEIVED</p> <p style="font-size: 1.1em; margin: 5px 0 0 20px;">DEC 28 2023</p> <p style="margin: 0;">SIGNATURE: </p> </div>
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount																				
1	pcs	Computer Table Wood and Steel/ Yellow and white 140cm x 60cm	32	6,400.00	204,800.00																				
2	pcs	Heavy Duty Ergonomic Chair, Steel Base w/head rest	32	5,980.00	191,360.00																				
Total:					396,160.00																				
Total Amount in Words: <u>Three hundred ninety six thousand one hundred sixty pesos only.</u>																									
<p>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> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Conforme:</p> <p> ALPHA CONSUMER GOODS TRADING Signature over printed name of Supplier <u>DEC. 27, 2023</u> Date</p> </div> <div style="width: 45%;"> <p>Very truly yours,</p> <p> JAMESON H. TAN, CESE Signature Over Printed Name of Authorized Official <u>SJC President III</u> Designation</p> </div> </div>																									
Fund Cluster: _____ Funds Available: _____	ORS/BURS No. <u>Chd 117</u> Date of the ORS/BURS: <u>12-27-2023</u> Amount: <u>Php 396,160.00</u>																								
<p style="text-align: center;"> MA. DOLORES G. BERSAMINA Accountant III <u>P-123</u> Signature over Printed Name of Chief Accountant/Head of Accounting Divisions/Unit</p>																									