

Republic of the Philippines

## ACAN AGRICULTURAL STATE COLLEGE

Document No.:BASC-PRO-QSF-04

Rev. No.: 00

Effectivity Date: 06/03/2019

3 / 2	DOLACAN ACINICOL I CINA	L STATE COLLEGE			
34 1958 80 E	PURCHASE ORDER				
Supplier:s.c	. JUATCHON JR. CONSTRUCTION AND	P.O. No: <b>2024-04-191</b>			
	SUPPLIES	F.O. No. 2024-04-191			

Address:

SUPPLIES SAN LEONARDO, NUEVA ECIJA Date: 04/8/2024

TIN:

Gentlemen:

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

Mode of Procurement: Shopping

Delivery Term: 7 days Place of Delivery: Payment Term: Date of Delivery:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Property No.	set	Hose bibb faucet (stainless)	46	280.00	4,480.00
2	set	Lavatory faucet (stainless)	16	250.00	4,000.00
8	pc	1/2" x 18" Flexible supply	16	80.00	1,280.00
4	set	Water closet tank accessories (Push button)	-16	1,100.00	17,600.00
5	set	Urinal Flush Valve (stainless)	6	2,800.00	16,800.00
5	рс	Angle Valve 1/2" (stainless)	16	180.00	2,880.00
1	рс	Teflon tape 1"	20	15.00	300.00
8	set	Steel Door Jamb (0.8m x 2.1m)	2	1,800.00	3,600.00
10 11 12	рс	Hinges 3"-	8 1	120.00	720.00
10	tin	(Semi gloss) latex white	4	850.00	850.00
11	gal	QDE (choco brown)	1	780.00	780.00
12	рс	Baby roller (foam)	1 2 10	50.00	100.00
13	set	1 gang switch	-10-	100.00	1,000.00
-14	set	LED Bulb 15watts (Daylight)	6	270.00	1,620.00
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		COMMISSION ON AUDIT			-
		RECEIVED			-
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		APR 1 7 2024			-
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		SIGNATURE: Downwy			
		S. S. H. C.			-
					-
		Total:			56,010.00

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.

S.G. JUATCHON JR. CONSTRUCTION AND SUPPLIES

Signature of printed name of Supplier

Total Amount in Words: Fifty Six Thousand Ten Pesos Only.

Date

Very truly yours,

JAMESON H. TAN, CESE

Signature Over Printed Name of Authorized Official SUC President III

Designation

Fund Cluster:

Funds Available:

Conforme:

ORS/BURS No.: 161-24-9- (33 Date of the ORS/BURS:

MA. DOLORES G. BERSAMINA

Accountant III

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

Amount:

56,000.00