



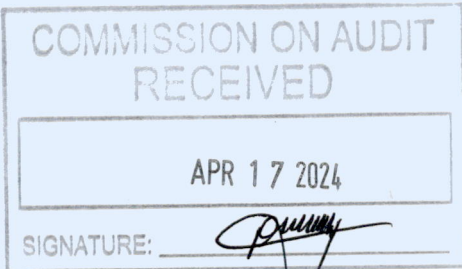
Republic of the Philippines
BULACAN AGRICULTURAL STATE COLLEGE
PURCHASE ORDER

Document No.:BASC-PRO-QSF-04
 Rev. No.: 00
 Effectivity Date: 06/03/2019

Supplier: **S.G. JUATCHON JR. CONSTRUCTION AND SUPPLIES** P.O. No: **2024-04-190**
 Address: **SAN LEONARDO, NUEVA ECIJA** Date: **04/8/2024**
 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: 7 days
 Date of Delivery: _____ Payment Term: _____

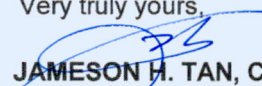
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Hose bibb faucet (stainless)	18	280.00	5,040.00
2	set	Lavatory faucet (stainless)	14	250.00	3,500.00
3	pc	1/2" x 18" Flexible hose supply	14	80.00	1,120.00
4	set	Water closet tank accessories (Push button)	18	1,100.00	19,800.00
5	set	Urinal Flush Valve (stainless)	8	2,800.00	22,400.00
6	pc	Angle Valve 1/2 "(stainless)	18	180.00	3,240.00
7	pc	Teflon tape 1"	20	15.00	300.00
8	set	Steel Door Jamb (0.8m x 2.1m)	3	1,200.00	3,600.00
9	set	Panel door w/o jamb (0.9m x 2.1m)	1	1,500.00	1,500.00
10	pc	Hinges 3"	6	120.00	720.00
11	tin	(Semi gloss) latex white	1	850.00	850.00
12	gal	QDE (choco brown)	1	780.00	780.00
13	pc	Baby roller (foam)	2	50.00	100.00
14	set	LED bulb 15watts (Daylight)	4	250.00	1,000.00
					-
Total:					63,950.00

Total Amount in Words: Sixty Three Thousand Nine Hundred Fifty 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:

S.G. JUATCHON JR. CONSTRUCTION AND SUPPLIES
 Signature over printed name of Supplier
4/16/24
 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.: 101-24-4-534
 Date of the ORS/BURS: April 15, 2024

 Amount: Php 63,950.00