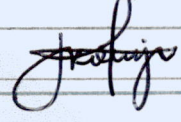
 <b>Republic of the Philippines</b> <b>BULACAN AGRICULTURAL STATE COLLEGE</b> <b>PURCHASE ORDER</b>	Document No.: BASC-PRO-QSF-04
	Rev. No.: 00
	Effectivity Date: 06/03/2019

Supplier: **NAMFLO NON-SPECIALIZED WHOLESAL** P.O. No: **2024-07-336**  
 Address: **MONTALBAN, RIZAL** Date: **07/3/2024**  
 TIN: \_\_\_\_\_ Mode of Procurement : **Small Value Procurement**

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


Place of Delivery: \_\_\_\_\_ Delivery Term: **15 days**  
 Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Monoblock Chair ( White)	100	350.00	35,000.00
1	pc	Folding Table (White)	5	4,500.00	22,500.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p style="text-align: center;">COMMISSION ON AUDIT RECEIVED</p> <p style="text-align: center;">JUL 12 2024</p> <p>SIGNATURE: </p> </div>					-
<b>Total:</b>					<b>57,500.00</b>

Total Amount in Words: **Fifty Seven Thousand Five Hundred 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.

Conforms:  <b>John Michael P. Dizon</b> <b>NAMFLO NON-SPECIALIZED WHOLESAL TRADING</b> Signature over Printed Name of Supplier July 11, 2024 Date	Very truly yours,  <b>JAMESON H. TAN, CESE</b> Signature Over Printed Name of Authorized Official SUC President III Designation
---	--

Fund Cluster: _____ Funds Available: _____  <b>MA. DOLORES G. BERSAMINA</b> Accountant III  Signature over Printed Name of Chief Accountant/Head of Accounting Divisions/Unit	ORS/BURS No.: <u>161-24-7-201</u> Date of the ORS/BURS: <u>JUL 05 2024</u>  Amount: <u>Php 57,500.00</u>
--	---