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

Supplier **J K E OFFICE SUPPLIES AND EQUIPMENT TRADING** P.O No **2025-02-71**
 Address **APALIT, PAMPANGA** Date **02/13/2025**
 TIN _____ Mode of Procurement **Small Value Procurement**

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

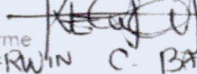
Place of Delivery _____ Delivery Term **15 days**
 Date of Delivery _____ Payment Term **No CoD**

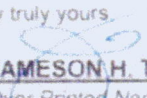
Stock/ Property No	Unit	Description	Quantity	Unit Cost	Amount
1	liter	Bleaching solution (leading Brand) 1 liter	50	70.00	3,500.00
2	pcs	Broom, Soft (walis tambo)	60	240.00	14,400.00
3	pcs	Broom, Stick with handle (ting-ting)	60	130.00	7,800.00
4	pcs	Brush, Long Handle (Toilet-Brush)	20	140.00	2,800.00
5	pack	Detergent Powder 1 kl (Leading Brand)	70	120.00	8,400.00
6	pcs	Toilet Dipper	50	35.00	1,750.00
7	bottle	Disinfectant spray aerosol type 400g (Leading Brand)	100	310.00	31,000.00
8	bottle	Diswashing Liquid 250ml (Leading brand)	60	95.00	5,700.00
9	pcs	Doormat Rubber	30	145.00	4,350.00
10	pcs	Doormat Cloth	100	50.00	5,000.00
11	bottle	Fabric Conditioner 900ml (Leading Brand)	30	175.00	5,250.00
12	can	Furniture Cleaner	30	370.00	11,100.00
13	pcs	Glass Cleaner (Leading Brand)	40	185.00	7,400.00
14	bottle	Insecticide, 600ml (Leading Brand)	50	140.00	7,000.00
15	bottle	Liquid Hand Soap, 500ml	75	150.00	11,250.00
16	pcs	Mop Set Tornado Heavy Duty	20	140.00	2,800.00
17	bottle	Muratic Acid 1liter	40	70.00	2,800.00
18	pcs	Nylon Toilet brush	20	140.00	2,800.00
19	pcs	Pail Large	20	150.00	3,000.00
20	pcs	Plunger	30	60.00	1,800.00
21	klm	Rags, Round	50	10.00	500.00
22	pcs	Scented Gel (Leading Brand)	60	150.00	9,000.00
23	pcs	Scouring pad with Foam	30	55.00	1,650.00
24	bottle	Toilet bowl cleaner 900ml (Leading Brand)	100	175.00	17,500.00
25	bottle	Toilet deocake	116	68.00	7,888.00
26	pack	Trash Bag Medium	50	55.00	2,750.00
27	pack	Trash Bag Large	44	65.00	2,860.00
28	pack	Trash Bag XL	150	75.00	11,250.00
29	pcs	Waste Basket, Plastic with cover 10L	70	150.00	10,500.00
Total:					224,198.00

COMMISSION ON AUDIT RECEIVED
FEB 28 2025
 SIGNATURE: _____

Total Amount in Words: Two Hundred Twenty Four One Hundred Ninety Eight 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 
KERWIN C. BALYUT
 Signature over printed name of Supplier
FEB 28, 2025
 Date

Very truly yours,

JAMESON H. TAN, CESE
 Signature Over Printed Name of Authorized Official
 STC President III
 Designation

Fund Cluster _____
 Funds Available _____

ORS/BURS No: **101-25-02-20**
 Date of the ORS/BURS: **FEB 28 2025**


MA. DOLORES G. BERSAMINA
 Accountant III **2/27**
 Signature over Printed Name of Chief Accountant/Head of Accounting Divisions/Unit

Amount Php 224,198.00