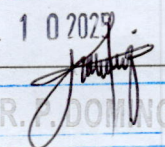


		Republic of the Philippines		Appendix 61	
BULACAN AGRICULTURAL STATE COLLEGE		PURCHASE ORDER		Document No.:BASC-PRO-QSF-04	
Supplier: S.G JUATCHON JR. CONSTRUCTION & SUPPLIES		P.O. No: 2025-06-311		Rev. No.: 00	
Address: TAMBO ADORABLE, SAN LEONARDO, NUEVA ECUA		Date: 06/27/2025		Effectivity Date: 06/03/2019	
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: 30 days		
Date of Delivery: _____			Payment Term: NO COD		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
I. Civil works					
1	lgth	1"x1"x2mm angle bar	5	480.00	2,400.00
2	bags	Cement	3	280.00	840.00
3	sack	Sand (bistay)	6	80.00	480.00
4	sack	Gravel	12	200.00	2,400.00
5	lot	Formworks and scaffoldings	1	2,000.00	2,000.00
II. Elevated water tank					
6	pcs	G.I. Plain Sheet 2.0mm	6	1,500.00	9,000.00
7	pcs	G.I. Pipe 2" Sch40	2	2,200.00	4,400.00
8	kgs	Welding rod	5	100.00	500.00
9	pcs	Cutting disc #9	10	180.00	1,800.00
10	pcs	Coupling 1/4"	4	50.00	200.00
III. Windmill well					
11	pcs	G.I. Pipe 2" Sch40	6	2,200.00	13,200.00
12	pcs	France coupling #2	6	120.00	720.00
13	pcs	G.I. Pipe 1/2" Sch40	6	800.00	4,800.00
14	set	Pump cylinder #3	1	25,000.00	25,000.00
15	pcs	G.I. Pipe 1" Sch40	2	120.00	240.00
16	pcs	Bushing packing	1	225.00	225.00
17	pcs	Ball valve 2"	1	180.00	180.00
18	pcs	Ball valve 1"	2	100.00	200.00
19	pcs	Tee 1"x2"	2	80.00	160.00
20	pcs	Tee 1"	2	12.00	24.00
21	pcs	G.I. Coupling 1/2"	5	25.00	125.00
22	pcs	G.I. Elbow 1"	4	80.00	320.00
IV. Water distribution line					
23	lm	Minor excavation and embankment works for water line location	866	80.00	69,280.00
24	pcs	PE tee reducer 2" x 1"	28	220.00	6,160.00
25	pcs	PE coupling 2"	10	250.00	2,500.00
26	pcs	PE elbow 2" 90°	10	85.00	850.00
27	pcs	PE elbow 2" 45°	6	25.00	150.00
28	pcs	PE elbow 3/4" 90°	30	35.00	1,050.00
29	pcs	PE ball valve 1"	30	285.00	8,550.00
30	pcs	Elbow reducer 1"x3/4"	20	80.00	1,600.00
31	pcs	Wall faucet with brass hose bibb	28	360.00	10,080.00
32	pcs	PE end cap 2"	3	270.00	810.00
33	lot	Hacksaw blade	3	35.00	105.00
34	lot	Consumables including tools (heat gun, sandpaper, solvent, teflon tape,	1	6,000.00	6,000.00
35		Labor		120,000.00	120,000.00
Total:					296,349.00
Total Amount in Words: Two Hundred Ninety Six Thousand Three Hundred Forty Nine 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: 			Very truly yours,		
S.G JUATCHON JR. CONSTRUCTION & SUPPLIES			JAMESON H. TAN, CESE		
Signature over printed name of Supplier			Signature Over Printed Name of Authorized Official		
07/10			SUC President III		
Date			Designation		
Fund Cluster:			ORS/BURS No.: 101-25-07-1036		
Funds Available:			Date of the ORS/BURS: JUL 08 2025		
MA. DOLORES G. BERSAMINA			Amount: php 296,349.00		
Accountant III			JUL 10 2025		
Signature over Printed Name of Chief Accountant/Head of Accounting Divisions/Unit					
			SIGNATURE JR. DOMINGO		