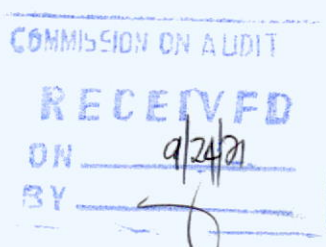
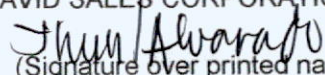
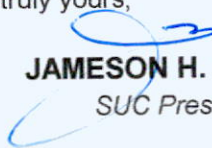
	Republic of the Philippines BULACAN AGRICULTURAL STATE COLLEGE PURCHASE ORDER		Document No.: BASC-PRO-QSF-04 Rev. No.: 00 Effectivity Date: 06/03/2019		
	Supplier: AVID SALES CORPORATION Address: 1000 J BOCOBO ST. COR. T.M KALAW STS. ERMITA MANILA TIN: 004-869-216-0360 (VAT)		P.O. No: 2021-8-450 Date: 09/02/2021 Mode of Procurement : Shopping		
	Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:				
Place of Delivery: _____ Date of Delivery: _____		Delivery Term: _____ Payment Term: _____			
Item No.	Quantity	Unit	Articles & Description	Unit Cost	Amount
1	1	unit	Desktop Computer All-in-one PC ASNS DESKTOP A10 KMD Ryzen 5-5500U 8GB DDR4 3200(1x8GB) 512GB SSD Nume 1TB 7200 AMD Intergrated Graphics LCD 23.8 LED FHD BV TOUCH W10 Home Warranty One (1) Year Office Pre-Installed White w/ wireless charger- FHD display 5MP IR Camera	53,740.00	53,740.00
					
Total					53,740.00
Total Amount in Words: Fifty three thousand and seven hundred forty pesos only.					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of the per cent for every day of delay shall be imposed					
Conforme: AVID SALES CORPORATION  (Signature over printed name)			Very truly yours,  JAMESON H. TAN, Ed. D. SUC President III		
_____ Date					
Funds Available: MA. DOLORES G. BERSAMINA Accountant III 9/8			ALOBS No.: 164-21-09-408 Amount: 53,740		