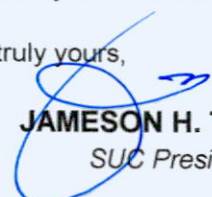


	Republic of the Philippines BULACAN AGRICULTURAL STATE COLLEGE PURCHASE ORDER		Document No.:BASC-PRO-QSF-04		
			Rev. No.: 00		
			Effectivity Date: 06/03/2019		
Supplier: JONECO TECH. MARKETING CORP. Address: NO.7 PIONEER ST. COR. SHERIDAN ST. ELENA ROCES COMPOUND HIGHWAY HILLS, MANDALUYONG CITY TIN: 009-249-090-00000(VAT)		P.O. No: 2022-4-229 Date: 04/11/2022 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: <u>30 days</u>			
Date of Delivery: _____		Payment Term: _____			
Item No.	Quantity	Unit	Articles & Description	Unit Cost	Amount
1	1	unit	Ryzen 5 5600H/8GB DDR4 3200/512GB SSD M.2280 PCIe 3.0x4 NVME/GTX1650 4GB GDDR6/EIN 11 Home 15.6" FHD/Backpack	46,995.00	46,995.00
Total					46,995.00
Total Amount in Words: Forty six thousand and nine hundred ninety five 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					
Very truly yours,  JAMESON H. TAN, Ed. D. SUC President III					
Conforme: JONECO TECH. MARKETING CORP.  (Signature over printed name)					
_____ Date					
Funds Available:					
 MA. DOLORES G. BERSAMINA Accountant III			ALOBS No.: <u>164-22-4-150</u> Amount: <u>PHP 46,995.00</u>		