



Republic of the Philippines

**BULACAN AGRICULTURAL STATE COLLEGE**  
**PURCHASE ORDER**

Appendix 51

Document No. BASC-PRO-GSP-04

Rev. No: 00

Effectivity Date: 05/03/2019

Supplier **AVID SALES CORPORATION**

P O No: **2022-5-354**

Address: **1000 J BUCOBI ST. COR. T. M. KALAW STS. ERMITA MANILA**

Date: **05/27/2022**

TIN

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

30 days

Payment Term

Item No	Quantity	Unit	Articles & Description	Unit Cost	Amount
1	1	Unit	Acer AIO (2) 1750 23.8" Ultra-Slim Super-Slim eros space-saving design / 12th Gen Intel Core i5-1240P / 8GB eSIMM DDR4 / 256G SSD-1TB HDD	47,159.00	47,159.00
2	1	Unit	Acer Cons NB AV15-51-57WC- Vulcanio Gray/ Core i5 1155G7 / 8GB/512GB NVMe SSD / 15.6" display with IPS FHD/Intel Iris Xe Graphics	41,539.00	41,539.00
<b>Total</b>					<b>88,698.00</b>

COMMISSION ON AUDIT  
**RECEIVED**  
ON JUN 01 2022  
BY [Signature]

Total Amount in Words: **Eighty eight thousand six 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 the per cent for every day of delay shall be imposed.

Very truly yours,

**JAMESON H. TAN, Ed. D.**  
SUC President III

Conformed: **AVID SALES CORPORATION**  
**JENALYN F. RUFINO**  
(Signature over printed name)  
JUNE 1, 2022  
Date

Funds Available

**MA. DOLORES G. FERSAMINA**  
Accountant III

ALOBS No: 164 22 5-237  
Amount: ₱ 88,698.00