



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 P.O. No: 2022-4-256  
 Address: 1000 J BOCOBO ST. COR. T.M KALAW STS. ERMITA MANILA Date: 04/21/2022  
 TIN: 004-869-216-0360 (VAT) 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: 30 days  
 Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

Item No.	Quantity	Unit	Articles & Description	Unit Cost	Amount
1	5	Unit	Desktop Computer 23.8 in FHD (1920 x 1080) Ips 25Units <small>Intel Core™ i5-11350F Processor 24 GBs (8M Cache, up to 4.2 GHz, 4 cores)</small> 8GB DDR4 SO-DIMM 512GB M.2 NVMe™ PCIe R 3.0 SSD NVIDIA® GeForce® MX330 2GB GDDR5 Windows 10 Home	45,000.00	225,000.00
2	1	Unit	Laptop Computer Processor: Intel Core i5 - 11300H 3.1 GHz Processor / 8GB DDR4 3200 memory (On-board) 512GB M.2 NVME PCIe 3.0 SSD / 15.6 FHD 1920x1080 IPS 144Hz Display / NVIDIA GeForce RTX3060 6 GB GDDR6 VRAM / 802.11 AX wifi + BT / HDMI 2.0b Port / USB 3.2 Gen 1 Port / Window 10	83,600.00	83,600.00
3	1	unit	Document Scanner feeder type	40,995.00	40,995.00
<b>Total</b>					<b>349,595.00</b>

COMMISSION ON AUDIT  
 RECEIVED  
 ON APR 27 2022  
 BY *[Signature]*

Total Amount in Words: Three hundred forty nine thousand five 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

Conformer: AVID SALES CORPORATION  
*[Signature]*  
 (Signature over printed name)  
 JENALYN F. RUFINO 4/27/22  
 Date

Funds Available;  
 MA. DOLORES G. BERSAMINA  
 Accountant III 4/26  
 ALOBS No.: 164-22-4-172  
 Amount: P/p 349,595.00