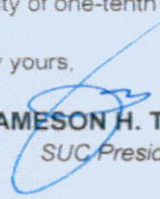
	Republic of the Philippines <b>BULACAN AGRICULTURAL STATE COLLEGE</b> <b>PURCHASE ORDER</b>		Document No.: BASC-PRO-QSF-04		
			Rev. No.: 00		
			Effectivity Date: 06/03/2019		
Supplier: <b>AGILE TECHFRONTIER CORPORATION</b> Address: <b>LG-07 PENINSULA COURT BLDG., PASEO DE ROXAS</b> <b>CORNER MAKATI AVE., BRGY. BEL-AIR, MAKATI CITY</b> TIN:		P.O. No: <b>2022-6-403</b> Date: <b>06/13/2022</b> 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: _____			
Date of Delivery: _____		Payment Term: _____			
Item No.	Quantity	Unit	Articles & Description	Unit Cost	Amount
1	6	units	Acer Aspire C24 1650 A10 Desktop 11th Gen Intel® Core™ i5-1135G7 processor 8GB soDIMM DDR4 256GB M.2 2280 PCI-E SSD 1TB 2.5 - inch 54000 RPM Intel® Iris® Xe Graphics Size (Inches): 23.8" Windows® 11 Home SL 2 Year Parts - 2 Year Labor (2-2-0)  With Free!!! MS Office for Home & Student USB Mouse	49,500.00	297,000.00
<b>Total</b>					<b>297,000.00</b>
<b>Total in words:</b> Two hundred ninety seven thousand 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					
Conforms: <b>AGILE TECHFRONTIER CORPORATION</b> Jhel Mangilit (Signature over printed name) <u>June 20, 2022</u> Date			Very truly yours,   <b>JAMESON H. TAN, Ed. D.</b> SUC President III		
Funds Available:  <b>MA. DOLORES G. BERSAMINA</b> Accountant III			ALOBS No.: <u>164-22-6-281</u> Amount: <u>Php 297,000.00</u>		

COMMISSION ON AUDIT

RECEIVED

JUN 20 2022

ON  
BY