 <p>Republic of the Philippines BULACAN AGRICULTURAL STATE COLLEGE PURCHASE ORDER</p>	Document No. BASC-PRD-QSF-04
	Rev. No. 00
	Effectivity Date: 06/03/2019

Supplier: **S1 TECHNOLOGIES INC.** P.O. No. **2022-7-458**
 Address: **SM CENTER PULILAN** Date: **7/4/2022**

TIN _____ Mode of Procurement **Shopping**

Gentlemen
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery _____ Delivery Term: **30 days**
 Date of Delivery _____ Payment Term: _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	HP Pavilion 24-K1065D All in one Desk 23.8" diagonal FHD touch display intel® Core™ i7-11700T 16 GB DDR4-2933 SDRAM 1 TB PCIe NVMe™ M.2 SSD; 1TB 7200 rpm SATA HDD Windows 11 NVIDIA® GeForce® MX350 (4 GB GDDR5 dedicated) With mouse and keyboard	1	74,000.00	74,000.00
Total:					74,000.00

COMMISSION ON AUDIT
RECEIVED
 ON JUL 15 2022
 BY [Signature]

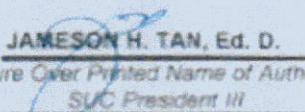
Total Amount in Words: Seventy four thousand pesos only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.


Conforme

S1 TECHNOLOGIES INC.
 Signature over printed name of Supplier

 Date

Very truly yours,

JAMESON H. TAN, Ed. D.
 Signature over Printed Name of Authorized Official
SUC President III

 Designation

Fund Cluster <u>Not</u> Funds Available _____	ORS/BURS No. <u>164-22-7-316</u> Date of the ORS/BURS <u>7-11-2022</u>
 MA. DOLORES E. BERSAMINA Accountant III Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount <u>Php 74,000.00</u>