

Republic of the Philippines

Document No BASC-PRO-QSF-04

Rev. No.: 00

Effectivity Date: 06/03/2019

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BULACAN AGRICULTURAL STATE	COLLEGE
PURCHASE ORDER	

Supplier: JONECO TECH MARKETING CORP.

RP. PO No 2022-6-453

No. 7 PIONEER ST., COR. SHERIDAN Date: 6/29/2022

ST. ELENA ROCES COMPOUND MANDALUYONG CITY

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:	

No. of the Control of					
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	G10DK-75700G006WS (ASUS)	2	72,675.00	145,350.0
2	Unit	VG249Q1A Monitor (ASUS)	2	12.979.00	25,958.0
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		Total			191 655
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Total Amount in Words: One hundred seventy one thousand three hundred 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 one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme.

POLANI) B. CAPPIDO JONECO TECH MARKETING CORP.

Signature over printed name of Supplier

JULY 7, 2022

Very truly yours,

MAMESON H. TAN, Ed. D.

Signature Over Printed Name of Authorized Official SUC President III

Designation

Fund Cluster. 164
Funds Available:

ORS/BURS No. /64 - 22 - 7 - 305 Date of the ORS/BURS: 7 - 05 - 2022

MA. DOLORES G. BERSAMINA

Amount:

Pip 171, 308.00

Accountant III 74

Signature over Printed Name of Chief Accountant/riead of Accounting Divisions/Unit