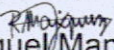
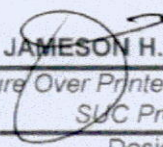
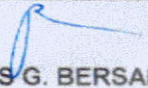
	Republic of the Philippines		Document No.: BASC-PRO-QSF-04		
	<b>BULACAN AGRICULTURAL STATE COLLEGE</b>		Rev. No.: 00		
	<b>PURCHASE ORDER</b>		Effectivity Date: 06/03/2019		
Supplier: 3-TECH INNOVATION MASTER CORP. P.O. No: 2022-7-540					
Address: UG 20 STAR CENTRUM 317 Date: 7/25/2022					
GIL PUYAT AVENUE MAKATI 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: 15 days		
Date of Delivery: _____			Payment Term: _____		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Desktop computer All-in-one	4	54,000.00	216,000.00
2	pcs	External Hard Drive, 1TB, 2.5"HDD, USB 3.0	4	3,500.00	14,000.00
3	pcs	Flash Drive, 16 GB capacity (Sandisk Force 16gb)	2	350.00	700.00
4	Unit	Scanner, colored, Double Sided, Feeder Type	1	20,000.00	20,000.00
5	Unit	Printer, Inkjet, color, 3-in-1	4	10,200.00	40,800.00
Total:					291,500.00
Total Amount in Words: Two hundred ninety one thousand five hundred 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:  <b>Raquel Maniquiz</b> <b>3-TECH INNOVATION MASTER CORPORATION</b> Signature over printed name of Supplier July 29, 2022 Date			Very truly yours,  <b>JAMESON H. TAN, Ed. D.</b> Signature Over Printed Name of Authorized Official SJC President III Designation		
Fund Cluster: _____ Funds Available: _____			ORS/BURS No.: <u>164-22-7-354</u> Date of the ORS/BURS: <u>7-29-2022</u>		
 <b>MA. DOLORES G. BERSAMINA</b> Accountant III <u>7/29</u> Signature over Printed Name of Chief Accountant/Head of Accounting Divisions/Unit			Amount: <u>Php 291,500.00</u>		