

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

Supplier: **AGILE TECHFRONTIER CORP.** P.O. No: **2022-7-470**
 Address: **PASEO DE ROXAS CORNER** Date: **7/6/2022**
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: **30 days**
 Date of Delivery: _____ Payment Term: _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Acer Aspire C24 1750 12th Gen i5 8GB 256GB SSD + 1TB HDD with Office for Home and Student Processor Intel® Core™ i5-1240P processor (P-core from 1.7 GHz up to 4.4 GHz, E-core from 1.2 GHz up to 3.3 GHz, 12 MB cache, 4 P core/8 E-core/16-thread, 28W) Memory "8GB soDIMM DDR4 Up to 32 GB of Dual-channel DDR4 3200 MHz" Hard Disk Drive "256 GB M.2 2280 PCI-E SSD 1 TB 2.5 inch 5400 RPM" Webcam Integrated 5.0 MP Full HD high-sense webcam with 2 stereo microphones Operating System Windows 11 Home SL with Free! MS Office for Home & Student Warranty 2 Year Parts - 2 Year Labor Only (2-2-0)	3	54,188.00	162,564.00
Total:					162,564.00

COMMISSION ON AGRICULTURE

RECEIVED

JUL 18 2022

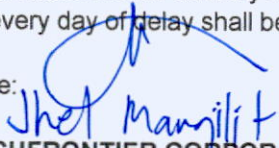
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BY

Total Amount in Words: One hundred sixty two thousand five hundred sixty four 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:


AGILE TECHFRONTIER CORPORATION

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: 164
 Funds Available: _____


MA. DOLORES G. BERSAMINA
 Accountant III 7/14
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Divisions/Unit

ORS/BURS No.: 164-22-7-315
 Date of the ORS/BURS: 7-11-2022

Amount: _____

Php 162,564.00