
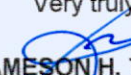

	Republic of the Philippines <b>BULACAN AGRICULTURAL STATE COLLEGE</b> <b>PURCHASE ORDER</b>		Document No.: BASC-PRO-QSF-04 Rev. No.: 00 Effectivity Date: 06/03/2019		
	Supplier: JAVIRAI CYBERCAFE Address: 2045 SINGALONG ST. BRGY 722 MALATE MANILA		P.O. No: 2022-6-440 Date: 6/22/2022 Mode of Procurement : Shopping		
	TIN: _____				
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: _____ Date of Delivery: _____			Delivery Term: 30 days Payment Term: _____		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	Acer Aspire C24-1650 A10 23.8in FHD IPS/ Core i5-1135G7/8GB DDR4/256GB SSD+1TB HDD/ Iris Xe Graphics/ Win10	2	49,000.00	98,000.00
<b>Total:</b>					<b>98,000.00</b>
<b>Total Amount in Words:</b> Ninety eight 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:  <b>JAVIRAI CYBERCAFE</b> Signature over printed name of Supplier _____ Date			Very truly yours,  <b>JAMESON H. TAN, Ed. D.</b> Signature Over Printed Name of Authorized Official SUC President III _____ Designation		
Fund Cluster: <u>101</u> Funds Available: _____			ORS/BURS No.: <u>101-00-4-774</u> Date of the ORS/BURS: <u>6/27/22</u>		
 <b>MA. DOLORES G. BERSAMINA</b> Accountant III Signature over Printed Name of Chief Accountant/Head of Accounting Divisions/Unit			Amount: <u>₱ 98,000.00</u>		