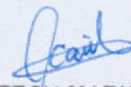


 <p>Republic of the Philippines BULACAN AGRICULTURAL STATE COLLEGE PURCHASE ORDER</p>	Supplier: JONECO TECH MARKETING CORP. P.O. No 2022-8-555 Address: No. 7 PIONEER ST., COR. SHERIDAN Date: 8/1/2022 ST. ELENA ROCES COMPOUND MANDALUYONG CITY TIN _____ Mode of Procurement: Shopping	Document No BASC-PRO-QSF-04 Rev No 00 Effectivity Date: 06/03/2019			
	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	pc	Laptop (Intel core i5 11th Gen or Ryzen 5/ 8gb ram/ 512 gb/SSD Storage/ 15.6 display 4 gb dedicated graphics card or equivalent specs)	1	49,900.00	49,900.00
Total					49,900.00
Total Amount in Words: Forty nine thousand nine 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:  JONECO TECH MARKETING CORP. Signature over printed name of Supplier _____ Date: AUGUST 4 2022			Very truly yours,  JAMESON H. TAN, Ed. D. Signature Over Printed Name of Authorized Official SUC President III _____ Designation		
Fund Cluster: _____ Funds Available: _____			ORS/BURS No. <u>164-22-8-366</u> Date of the ORS/BURS: <u>8-3-2022</u>		
 MA. DOLORES G. BERSAMINA Accountant III Signature over Printed Name of Chief Accountant/Head of Accounting Divisions/Unit			Amount: <u>Php 49,900.00</u>		

COMMISSION ON AUDIT
RECEIVED
 ON
 BY
 AUG 05 2022
