



Republic of the Philippines
BULACAN AGRICULTURAL STATE COLLEGE
PURCHASE ORDER

Document No.: BASC-PRO-QSF-04
 Rev. No.: 00
 Effectivity Date: 06/03/2019

Supplier: **AGILE TECHFRONTIER CORP.** P.O. No: 2022-9-738
 Address: **PASEO DE ROXAS BARANGAY** Date: 9/15/2022
BEL-AIR, 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	23.8in FHD LED (1920x1080) Display, 350 nits / Intel Core i5 -1135G7 Processor / 8GB SODIMM DDR4 / 256GB SSD 1 TB HDD / Intel Xe Graphics / Integrated 1.0 MP HD high-sense webcam	4	52,866.00	211,464.00
Total:					211,464.00

COMMISSION ON AUDIT
RECEIVED
 ON SEP 20 2022
 BY Jub

Total Amount in Words: Two hundred eleven thousand four 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 CORP.
 Signature over printed name of Supplier
09-19-22
 Date

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.: 164-22-9-532
 Date of the ORS/BURS: 9-19-22

MA. DOLORES G. BERSAMINA
 Accountant III 9/19
 Signature over Printed Name of Chief Accountant/Head of

Amount: Php 211,464.00