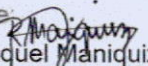
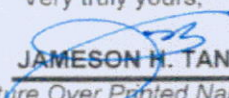

		Republic of the Philippines		Document No.: BASC-PRO-QSF-04	
		<b>BULACAN AGRICULTURAL STATE COLLEGE</b> <b>PURCHASE ORDER</b>		Rev. No.: 00	
				Effectivity Date: 06/03/2019	
Supplier: 3-TECH INNOVATION MASTER CORP. P.O. No: 2022-8-556 Address: UG 20 STAR CENTRUM 317 Date: 8/1/2022 GIL PUYAT AVENUE MAKATI 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	pc	Desktop computer (ASPIRE TC-1750 12th Gen Core i5 8GB 256GB SSD + 1TB HDD NVIDIAR GeForce GT730"	4	52,500.00	210,000.00
Total:					210,000.00
<b>Total Amount in Words:</b> Two hundred ten 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.					
Conforms:  Raquel Maniquiz <b>3-TECH INNOVATION MASTER CORPORATION</b> Signature over printed name of Supplier <u>August 4, 2022</u> Date			Very truly yours,  <b>JAMESON H. TAN, Ed. D.</b> Signature Over Printed Name of Authorized Official SUC President III Designation		
Fund Cluster: _____ Funds Available: _____			ORS/BURS No.: <u>164-22-8-367</u> Date of the ORS/BURS: <u>8-3-2022</u>		
 <b>MA. DOLORES G. BERSAMINA</b> Accountant III <u>814</u> Signature over Printed Name of Chief Accountant/Head of Accounting Divisions/Unit			Amount: <u>Php 210,000.00</u>		