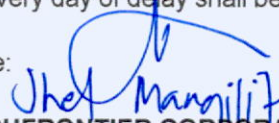
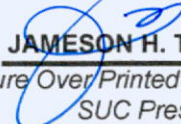

	Republic of the Philippines <b>BULACAN AGRICULTURAL STATE COLLEGE</b> <b>PURCHASE ORDER</b>		Document No.: BASC-PRO-QSF-04		
			Rev. No.: 00		
			Effectivity Date: 06/03/2019		
Supplier: <b>AGILE TECHFRONTIER CORP.</b> P.O. No: <b>2022-7-470</b> Address: <b>PASEO DE ROXAS CORNER</b> Date: <b>7/6/2022</b> <b>MAKATI CITY</b>		TIN: _____ Mode of Procurement : Shopping			
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: _____ Date of Delivery: _____		Delivery Term: <u>30 days</u> 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
<b>Total:</b>					<b>162,564.00</b>
<b>Total Amount in Words:</b> 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:  <b>AGILE TECHFRONTIER CORPORATION</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: _____ Funds Available: _____   <b>MA. DOLORES G. BERSAMINA</b> Accountant III Signature over Printed Name of Chief Accountant/Head of Accounting Divisions/Unit			ORS/BURS No.: <u>164-22-7-315</u> Date of the ORS/BURS: <u>7-11-2022</u>  Amount: <u>Php 162,564.00</u>		