

**SAN AGRICULTURAL STATE COLLEGE
PURCHASE ORDER**

Appendix 61

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Effectivity Date 06/03/2019

S1 TECHNOLOGIES INC.
SM CENTER PULILAN

P.O. No 2022-8-558
Date 8/1/2022

Mode of Procurement Shopping

Dear Sirs,
Please furnish this office the following articles subject to the terms and conditions contained herein

Place of Delivery _____
Delivery Term 30 days
Payment Term _____

Item No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Acer Aspire C24 1750 12th Gen	1	49,999.00	49,999.00
2	pc	APC BX650I-PH UPS	1	3,000.00	3,000.00
3	pc	LOGITECH H540 HEADSET with Noise Cancelling	1	2,350.00	2,350.00
Total:					55,349.00

COMMISSION ON AUDIT
RECEIVED
ON AUG 11 2022
BY *[Signature]*

Amount in Words: Fifty five thousand three hundred forty nine pesos only.

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) percent for every day of delay shall be imposed on the undelivered item/s.

Conforme
[Signature]
S1 TECHNOLOGIES INC.
Signature over printed name of Supplier
8-11-22
Date

Very truly yours,
[Signature]
JAMESON H. TAN, Ed. D.
Signature Over Printed Name of Authorized Official
SUC President III
Designation

Customer: _____
Available: _____
[Signature]
MA. DOLORES G. BERSAMINA
Accountant III 8/9

ORS/BURS No 164-22-8-376
Date of the ORS/BURS: 8-8-2022
Amount: Php 55,349.00