



Republic of the Philippines
BULACAN AGRICULTURAL STATE COLLEGE
PURCHASE ORDER

Document No: BASC-PRO-QSF-04
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Supplier: THE VALUE SYSTEMS INTEGRATION P.O. No: 2022-7-537
Address: 3434 RAMON MAGSAYSAY BLVD., Date: 7/25/2022
STA. MESA, MANILA

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	Unit	Acer Aspire C24 175G All-in-one Desktop	1	49,000.00	49,000.00
Total:					49,000.00

COMMISSION ON AUDIT
RECEIVED
ON
BY
AUG 01 2022
[Signature]

Total Amount in Words: Forty nine 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.

Conforme *[Signature]*
THE VALUE SYSTEMS INTEGRATION INC.
Signature over printed name of Supplier

AUGUST 1, 2022
Date

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

SUC President III
Designation

Fund Cluster: _____
Funds Available: _____

[Signature]
MA. DOLORES G. BERSAMINA
Accountant III *7/29*
Signature over Printed Name of Chief Accountant/Head of
Accounting Divisions/Unit

ORS/BURS No: 164-22-7-353
Date of the ORS/BURS 7-27-2022
Amount Php 49,000.00