



**BULACAN AGRICULTURAL STATE COLLEGE**  
**PURCHASE ORDER**

Document No. BASC-PRO-QSF-04

Rev No.: 00

Effectivity Date: 06/03/2019

Supplier: S1 TECHNOLOGIES INC.  
Address: SM CENTER PULILAN

P.O. No: 2022-9-773  
Date: 9/21/2022

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	Printer 3-in1 (A4) - (EPSON L3210)	1	8,795.00	8,795.00
2	Unit	Acer Aspire C24 1750 12th Gen Inter Core 15-1240P Processor 8GB DDR4 3200 256GB SSD + 1TB HDD Intel UHD Graphics Windows 11 Home	1	49,999.00	49,999.00
<b>Total:</b>					<b>58,794.00</b>

COMMISSION ON AUDIT  
**RECEIVED**  
ON OCT 03 2022  
BY [Signature]

Total Amount in Words: Fifty eight thousand seven hundred ninety 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: [Signature]  
**MARIBOR V. REGACPI**  
**S1 TECHNOLOGIES INC.**  
Signature over printed name of Supplier  
9-20-22  
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: \_\_\_\_\_

ORS/BURS No: 164-22-9-585  
Date of the ORS/BURS: 9-21-22

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

Amount: Php 58,794.00