

**PURCHASE ORDER**

Rev No 00

Effectivity Date: 06/03/2019

**TECHNOLOGIES INC.**  
SM CENTER PULILAN,  
BULACAN

P.O No 2022-9 *He 2*  
Date: 9/21/2022

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 30 days  
Payment Term \_\_\_\_\_

Stock Property No	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Acer Aspire 7 A715-42G-R9FB Black	1	61,999.00	61,999.00
2	Unit	Acer Aspire C24-1650 DQ BFSSP.00B AIO Desktop	1	47,999.00	47,999.00
<b>Total:</b>					<b>109,998.00</b>

COMMISSION ON AUDIT  
**RECEIVED**  
ON SEP 28 2022  
BY *[Signature]*

Total Amount in Words: One hundred nine thousand nine hundred pesos only.

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) one 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  
9/28/2022  
Date

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

and Cluster: 1164  
Funds Available: \_\_\_\_\_

ORS/BURS No.: 164-22-9-569  
Date of the ORS/BURS: 9/22