Appendix 61

	Republic of the Philippines **BULACAN AGRICULTURAL STATE COLLEGE** **PURCHASE ORDER**		Document No.:BASC-PRO-QSF-04 Rev. No.: 00 Effectivity Date: 06/03/2019

Supplier: **SONKKENS OFFICE EQUIPMENT T** P.O. No: **2022-9-740**
Address: **140 MATAAS NA LUPA, LIPA CITY, BATANGAS** Date: **9/19/2022**
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: 30 days
Date of Delivery:	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	MSI ALL-IN-ONE DESKTOP	11	43,998.00	483,978.00
		Total:			**483,978.00**

COMMISSION ON AUDIT
RECEIVED
ON SEP 28 2022
BY

Total Amount in Words: Four hundred eighty three thousand nine hundred seventy eight 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:
Annie A. Reyes
SONKKENS OFFICE EQUIPMENT TRADING
Signature over printed name of Supplier

Date

Very truly yours,

JAMESON H. TAN, Ed. D.
Signature Over Printed Name of Authorized Official
SUC President III
Designation

Fund Cluster:
Funds Available:

MA. DOLORES G. BERSAMINA
Accountant III 9/22
Signature over Printed Name of Chief Accountant/Head of Accounting Divisions/Unit

ORS/BURS No.: 164-22-9-548
Date of the ORS/BURS: 9-20-22

Amount: Php 483,978.00