
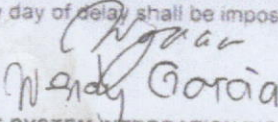
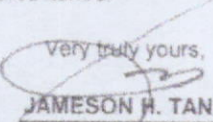
 Republic of the Philippines BULACAN AGRICULTURAL STATE COLLEGE PURCHASE ORDER	Supplier: THE VALUE SYSTEMS INTEGRATION INC. P.O. No: 2022-12-1048 Address: 3434 RAMON MAGSAYSAY BLVD., STA. MESA, MANILA Date: 12/16/2022	Document No: BASC-PRO-QSF-04 Rev. No.: 00 Effectivity Date: 06/03/2019																		
	TIN: _____ 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: <u>30 days</u> Payment Term: _____																			
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Stock/ Property No</th> <th style="width: 10%;">Unit</th> <th style="width: 40%;">Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit Cost</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">unit</td> <td>Acer Aspire C24 1750 All in One Desktop</td> <td style="text-align: center;">3</td> <td style="text-align: right;">52,500.00</td> <td style="text-align: right;">157,500.00</td> </tr> <tr> <td colspan="5" style="text-align: right;">Total:</td> <td style="text-align: right;">157,500.00</td> </tr> </tbody> </table>	Stock/ Property No	Unit	Description	Quantity	Unit Cost	Amount	1	unit	Acer Aspire C24 1750 All in One Desktop	3	52,500.00	157,500.00	Total:					157,500.00	<div style="border: 1px solid black; padding: 10px; text-align: center; margin: 10px auto; width: 80%;"> COMMISSION ON AUDIT RECEIVED DEC 21 2022 SIGNATURE:  </div>	
Stock/ Property No	Unit	Description	Quantity	Unit Cost	Amount															
1	unit	Acer Aspire C24 1750 All in One Desktop	3	52,500.00	157,500.00															
Total:					157,500.00															
Total Amount in Words: One Hundred Fifty Seven Thousand Five Hundred 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  THE VALUE SYSTEM INTEGRATION INC. Signature over printed name of Supplier <u>12-21-2022</u> 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 Signature over Printed Name of Chief Accountant/Head of Accounting Divisions/Unit	ORS/BURS No.: <u>144-22-12-1057</u> Date of the ORS/BURS: <u>12-20</u> Amount: <u>₱ 157,500</u>																			