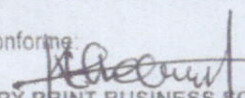
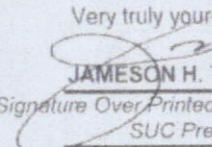

	Republic of the Philippines		Document No.: BABC-PRO-OSF-04		
	BULACAN AGRICULTURAL STATE COLLEGE		Rev. No.: 00		
	PURCHASE ORDER		Effectivity Date: 06/03/2019		
Supplier: FC COPY PRINT BUSINESS SOLUTIONS INC. P.O. No: 2022-12-1056					
Address: SAMPALOC, APALIT PAMPANGA Date: 12/23/2022					
TIN: _____ 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	Laptop, window 11 Home 11th Gen. Intel Core i7/Ryzen 7 15.6- inches, FHD (1920 x 1080) 16.9, 144Hz, Value IPS-level, 250nits, anti-glare display / 8GB DDR5-4800 SO-DIMM/ 512GB M.2 NVMe PCIe 3.0 SSD NVIDIA GeForce RTX 3050 Laptop GPU, 4GB GDDR6 Wifi 6(802.11 ax) Bluetooth 5.2 (Dual Band) 2*2 56 WHrs, 451P, 4-cell Li-ion MSI GF63 THIN Iiuc - 1064PH	1	64,499.00	64,499.00
Total:					64,499.00
Total Amount in Words: Sixty four thousand four hundred ninety nine 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:  FC COPY PRINT BUSINESS SOLUTIONS INC. Signature over printed name of Supplier <u>DEC 28, 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: _____			ORS/BURS No.: <u>164-22-12-1056</u> Date of the ORS/BURS: <u>12-28-2022</u>		
 MA. DOLORES G. BERSAMINA Accountant III <u>12/28</u> Signature over Printed Name of Chief Accountant/Head of Accounting Divisions/Unit			Amount: <u>Php 64,499.00</u>		

COMMISSION ON AUDIT
RECEIVED

DEC 29 2022

SIGNATURE: 