

SIGNATURE: _____
RECEIVED
COMMISSION ON AUDIT

STATE OF ALABAMA
DEPARTMENT OF REVENUE

DATE: _____

TO: _____

FROM: _____

AMOUNT: _____

REMARKS: _____

DATE	DESCRIPTION	AMOUNT	TAXES	TOTAL

STATE OF ALABAMA
DEPARTMENT OF REVENUE


DATE: _____

TO: _____

FROM: _____

AMOUNT: _____

REMARKS: _____

	Republic of the Philippines BULACAN AGRICULTURAL STATE COLLEGE PURCHASE ORDER	Document No.: BASC-PRO-QSF-04 Rev. No.: 00 Effectivity Date: 06/03/2019
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Supplier: CCP COMPUTER TECHNOLOGIES INC P.O. No: 2023-02-100
 Address: Bahay Toro, Quezon City Date: 2/17/2023
 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: _____

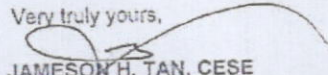
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Laptop 12th Gen Intel Core i7 -12700H Processor 2.3 GHz (24M Cache, up to 4.7GHz, 14 cores: 6 P-cores and 8 E-cores) / NVIDIA GeForce RTX 3050 Laptop GPU, 4GB GDDR6 /15.6-inch, FHD (1920x1080) 16.9, 144Hz, Value IPS-Level, 250nits, 1000:1, anti-glare display / 8GB DDR5-4800 SO-DIMM / 512GB PCIe 3.0 NVMe M.2 SSD / Wi-Fi 6(802.11 ax) (Dual Band) 2*2 + 5.2 (*BT version may change with OS upgrades.) /55Whrs, 4S1P, 4-cell Li-Ion/ Window 11 (HP Victus Gaming Notebook 15-fb0091AX)	1	74,490.00	74,490.00
Total:					74,490.00

Total Amount in Words: Seventy four thousand four hundred ninety 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.

Conforms:

CCP COMPUTER TECHNOLOGIES INC.
 Signature over printed name of Supplier
 2/27/2023
 Date

Very truly yours,

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

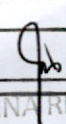
Fund Cluster: _____
 Funds Available: _____


MA. DOLORES G. BERSAMINA
 Accountant III 2/23
 Signature over Printed Name of Chief Accountant/Lead of Accounting Divisions/Unit

ORS/BURS No.: 164-23-2-62
 Date of the ORS/BURS: 2-22-2023
 Amount: Php 74,490.00

COMMISSION ON AUDIT RECEIVED

FEB 27 2023

SIGNATURE: 

MA. CRISTINA RICA G. CONCEPCION