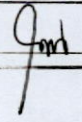
 Republic of the Philippines BULACAN AGRICULTURAL STATE COLLEGE PURCHASE ORDER	Document No.:BASC-PRO-QSF-04
	Rev. No.: 00
	Effectivity Date: 06/03/2019

Supplier: DCI INT'L. I.T. SOLUTIONS AND SERVI P.O. No: 2023-02-112
 Address: Caniogan, Pasig City Date: 2/23/2023
 TIN: _____ Mode of Procurement : Shopping


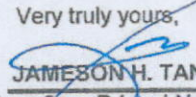
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery: _____	Delivery Term: 30 days
Date of Delivery: _____	Payment Term: _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	Aspire C24 1750	2	58,000.00	116,000.00
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p style="text-align: center; margin: 0;">COMMISSION ON AUDIT RECEIVED</p> <p style="text-align: center; margin: 0;">MAR 09 2023</p> <p style="margin: 0;">SIGNATURE: </p> </div>					-
Total:					116,000.00

Total Amount in Words: One hundred sixteen thousand 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:  ROSE ANN BELL F. CRUZ DCI INT'L. I.T. SOLUTIONS AND SERVICES CORPORATION Signature over printed name of Supplier <u>03-09-2023</u> Date	Very truly yours,  JAMESON H. TAN, CESE Signature Over Printed Name of Authorized Official SUC President III Designation
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Fund Cluster: _____ Funds Available: _____  MA. DOLORES G. BERSAMINA Accountant III <i>318</i> Signature over Printed Name of Chief Accountant/Head of Accounting Divisions/Unit	ORS/BURS No.: <u>164-23-2-74</u> Date of the ORS/BURS: <u>2-28-2023</u> Amount: <u>Php 116,000.00</u>
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