


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: INFOWORX, INC. Address: BRGY. STO. CRISTO, ANGELES CITY PAMPANGA		P.O. No. 2023-03-143 Date 3/10/2023 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: 15 days Payment Term: _____		
Stock/ Property No	Unit	Description	Quantity	Unit Cost	Amount
1	units	All-in-One Desktop 23.8in FHD (1920x1080) LED, 250 nits 16:9 / Intel Core i5-1240P processor / 8GB soDIMM DDR4 / 256GB M.2 2280 PCI-E SSD+1TB 2.5-inch 5400 RPM HDD / Intel UHD Graphics / Windows 11 Home	2	48,300.00	96,600.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> COMMISSION ON AUDIT RECEIVED MAR 17 2023 SIGNATURE: <i>[Signature]</i> </div>					96,600.00
Total:					96,600.00
Total Amount in Words: Ninety six thousand six 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.					
Conforms: <i>[Signature]</i> INFOWORX, INC. Signature over printed name of Supplier March 13, 2023 Date		Very truly yours, <i>[Signature]</i> JAMESON H. TAN, CESE Signature Over Printed Name of Authorized Official SUC President III Designation			
Fund Cluster: _____ Funds Available: _____		ORS/BURS No.: <u>164-23-3-169</u> Date of the ORS/BURS: <u>3-13-2023</u> Amount: <u>Php 96,600.00</u>			
MA. DOLORES G. BERSAMINA Accountant III <u>3/14</u> Signature over Printed Name of Chief Accountant/Head of Accounting Divisions/Unit					