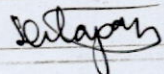
	Republic of the Philippines BULACAN AGRICULTURAL STATE COLLEGE PURCHASE ORDER	Document No.:BASC-PRO-QSF-04
		Rev. No.: 00
		Effectivity Date: 06/03/2019

Supplier: INFOWORX, INC. Address: BRGY. STO. CRISTO, ANGELES CITY PAMPANGA	P.O. No: 2023-03-201 Date:3/31/2023
TIN:	Mode of Procurement : Shopping


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

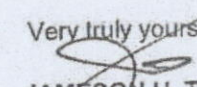
Place of Delivery: _____ Date of Delivery: _____	Delivery Term: 15 days Payment Term: _____
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	DQ.BJBSP.002 Acer Windows @ 11 Home SL with MS Office for Home & Student. Intel @ Core™ i7-1260P processor (P-core from 2.1 GHz up to 4.7 GHz, E-core from 1.5 GHz up to 3.4 GHz, 18 MB soDIMM DDR4 Up to 32 GB of Dual-channel DDR4 3200 MHz* 512 GB M.2 2280 PCI-e Gen4 SSD NVIDIA @ GeForce @ MX550 with 2 GB of GDDR6	1	66,500.00	66,500.00
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"> COMMISSION ON AUDIT RECEIVED APR 11 2023 SIGNATURE:  </div>					66,500.00
Total:					66,500.00

Total Amount in Words: Sixty six 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:

DALIA R. SINGH
INFOWORX, INC.
 Signature over printed name of Supplier
APRIL 11 2023
 Date

Very truly yours,

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

Fund Cluster: _____
 Funds Available: _____

ORS/BURS No.: 164-23-4-152
 Date of the ORS/BURS: 4-9-23


MA. DOLORES G. BERSAMINA
 Accountant III 4/9
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Divisions/Unit

Amount: Php 66,500.00