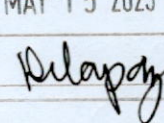
 <p><b>Republic of the Philippines</b> <b>BULACAN AGRICULTURAL STATE COLLEGE</b> <b>PURCHASE ORDER</b></p>	Document No.:BASC-PRO-QSF-04
	Rev. No.: 00
	Effectivity Date: 06/03/2019

Supplier: **AGILE TECHFRONTIER CORP.** P.O. No: 2023-5-275  
 Address: **PASEO DE ROXAS BARANGAY BEL-AIR, MAKATI CITY** Date: 5/9/2023  
 TIN: \_\_\_\_\_ Mode of Procurement : Shopping


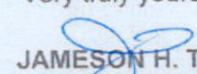
Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery: \_\_\_\_\_ Delivery Term: 30 days  
 Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1		HP NB Victus Gaming 15-FB0091AX (Ceramic White) Processor: AMD Ryzen 7 5800H (up to 4.4 GHz max boost clock (2i), 16 MB L3 cache, 8cores, 16 threads) Chipset: AMD Integrated SoC  Memory: 16 GB DDR4-200 MHz RAM (2x8 GB) Hard Drive: 512 GB PCIe NVMe? TLC M.2 SSD  ODD: N/A OS : Windows 11	1	73,142.00	73,142.00
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p style="text-align: center; font-weight: bold;">COMMISSION ON AUDIT RECEIVED</p> <p style="text-align: center; font-weight: bold;">MAY 15 2023</p> <p>SIGNATURE: </p> </div>					-
<b>Total:</b>					<b>73,142.00</b>

**Total Amount in Words:** Seventy three thousand one hundred forty two 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.

<p>Conforme:   <b>RODEL AYSON</b>  <b>AGILE TECHFRONTIER CORP.</b>                      Signature over printed name of Supplier                      May 15, 2023                      Date</p>	<p>Very truly yours,    <b>JAMESON H. TAN, CESE</b>                      Signature Over Printed Name of Authorized Official                      SUC President III                      Designation</p>
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<p>Fund Cluster: _____                      Funds Available: _____     <b>MA. DOLORES G. BERSAMINA</b>                      Accountant III <u>5112</u>                      Signature over Printed Name of Chief Accountant/Head of                      Accounting Divisions/Unit</p>	<p>ORS/BURS No.: <u>164-23-5-235</u>                      Date of the ORS/BURS: <u>5-11-2023</u>                       Amount: <u>Php 73,142.00</u></p>
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