

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. P.O. No: 2023-08-495  
 Address: BRGY. STO. CRISTO, Date 8/03/2023  
 ANGELES CITY PAMPANGA  
 TIN: Mode of Procurement : Shopping

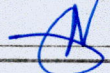
Gentlemen  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: \_\_\_\_\_ Delivery Term: 15 days  
 Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

Stock/Property No	Unit	Description	Quantity	Unit Cost	Amount
1		New Model DQ BKLSF 002 Acer AIO C24 1800 23.6" Size Space-saving design/ 13th Gen Intel Core i3-1315U / 8GB soDIMM DDR4/ Intel UHD Graphics/ 256GB SSD + 1TB HDD (HYBRID) / win 11 Home SL with Office for Home Student	3	45,000.00	135,000.00
<b>Total:</b>					<b>135,000.00</b>


COMMISSION ON AUDIT  
 RECEIVED

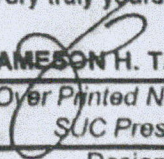
AUG 14 2023

SIGNATURE: 


Total Amount in Words: One hundred thirty five 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:   
~~VERONICA D. VERGARA~~  
**INFOWORX, INC.**  
 Signature over printed name of Supplier  
August 14, 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  
 Signature over Printed Name of Chief Accountant/Head of  
 Accounting Divisions/Unit

ORS/BURS No.: 164-23-8-421  
 Date of the ORS/BURS: 8-8-2023  
 Amount: Php 135,000.00