



Republic of the Philippines
BULACAN AGRICULTURAL STATE COLLEGE
PURCHASE ORDER

Document No. BASC-PRO-026F-04

Rev No: 00

Effectivity Date: 06/03/2019

Supplier: **NUNTIUS ELECTRONICS INC.** P.O. No: 2023-09-566
 Address: **Makati City** Date: 9/06/2023

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		Laptop (AMD Ryzen 5 6600 H octa-core processor [up to 4 mb L2 cache, up to 16 L3 cache, 3.2 GHz with Precision Boost up to 4.4 GHz], 8GB of DDR 4, 1TB NVMe SSD, 15.6 inches display with IPS FHD 165 Hz NVIDIA GeForce RTX3060 GDDR6 6GB, windows 11 Home)	1	72,000.00	72,000.00
Total:					72,000.00

**COMMISSION ON AUDIT
 RECEIVED**

SEP 15 2023
 SIGNATURE:

Total Amount in Words: Seventy two 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 items

Conforme:
Analyn Rinto
NUNTIUS ELECTRONICS INC.
 Signature over printed name of Supplier
September 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 *gjh*
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Divisions/Unit

ORS/BURS No: 1601-23-9-497
 Date of the ORS/BURS: 9.9.2023

Amount: Php 72,000.00