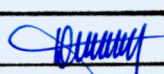
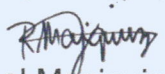
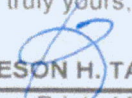
	Republic of the Philippines		Document No. BASC PRO-QSF-04		
	BULACAN AGRICULTURAL STATE COLLEGE		Rev. No.: 00		
	PURCHASE ORDER		Effectivity Date: 06/03/2019		
Supplier: 3-TECH INNOVATION MASTER CORP. P.O. No: 2023-10-637					
Address: Cabanatuan City, Nueva Ecija		Date: 10/06/2023			
TIN:		Mode of Procurement : Shopping			
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: _____			Delivery Term: 15 days		
Date of Delivery: _____			Payment Term: _____		
Stock/ Property No	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Smart TV Resolution: 4K Ultra HD Screen Size 65 inch LED Connectivity Wi-Fi, LAN Ports: 3xHDMI 2x USB with warranty Devant 65UHD204 Smart 4K TV	7	40,000.00	280,000.00
<div style="border: 2px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p style="margin: 0;">COMMISSION ON AUDIT RECEIVED</p> <p style="margin: 0; text-align: center;">OCT 25 2023</p> <p style="margin: 0;">SIGNATURE: </p> </div>					-
Total:					280,000.00
Total Amount in Words: Two hundred eighty 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:  Raquel Maniquiz 3-TECH INNOVATION MASTER CORP. Signature over printed name of Supplier _____ 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.: <u>101-23-10-1433</u> Date of the ORS/BURS: <u>Oct 11, 2023</u> Amount: <u>Php 280,000.00</u>		