



Republic of the Philippines
BULACAN AGRICULTURAL STATE COLLEGE
PURCHASE ORDER

Appendix #1

Supplier: **INFOWORK, INC.** P.O. No: 3023-10-643
 Address: **BRGY. STO. CRISTO, ANGELES CITY PAMPANGA** Date: 10/08/2023
 Document No. **BLAC-PO-007-23**
 Rev. No. **00**
 Effectivity Date: **09/03/2019**

TIN: _____ Mode of Procurement: **Shopping**
 Comments: **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	23 x PND (1920 x 1080) LED, 280 pin 18.5 in DMM DCRK, 35808 M.2 2280 PCH-E SSD + 1 TB 2.5 inch SATA RPOB HSD, new LCD Graphics, Windows 11 Home MS Office for Home & Student 2021	1	211,960.00	211,960.00
Total:					211,960.00

COMMISSION ON AUDIT RECEIVED
 OCT 18 2023
 SIGNATURE:

Total Amount in Words: **Two hundred eleven thousand nine hundred sixty pesos only** **211,960.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) percent for every day of delay shall be imposed on the undelivered item/s.

Conforms:
INFOWORK, INC.
 Signature over printed name of Supplier
 Date: **10-12-23**

Very truly yours,

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

Cluster: _____
 Available: _____

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

ORS/BURS No. **137 256 143**
 Date of the ORS/BURS: **10.8.2023**
 Amount: **211,960.00**