



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: 3-TECH INNOVATION MASTER CORP. P.O. No: 2024-04-184

Address: Cabanatuan City, Nueva Ecija Date: 04/5/2024

TIN: Mode of Procurement : Shopping

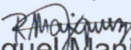
Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

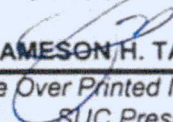
Place of Delivery: \_\_\_\_\_ Delivery Term: 15 days  
Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Aspire C27 1751 12th Gen i7 8GB 512 GB SSD NVIDIA®MX550  with Office for Home and Student NVIDIA®GeForce® MX330 with Office for Home and Student	1	72,000.00	72,000.00
<div data-bbox="430 993 889 1266" data-label="Text"> <p>COMMISSION ON AUDIT RECEIVED</p> <p>APR 16 2024</p> <p>SIGNATURE: </p> </div>					
<b>Total:</b>					<b>72,000.00</b>

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 item/s.

Conforme:   
Raquel Maniquiz  
**3-TECH INNOVATION MASTER CORP.**  
Signature over printed name of Supplier  
April 16, 2024  
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.: 164-24-4-118  
Date of the ORS/BURS: April 15, 2024  
  
Amount: Php 72,000.00