



Republic of the Philippines

**BULACAN AGRICULTURAL STATE COLLEGE  
PURCHASE ORDER**

Appendix 61

Document No. BASC-PRO-QSF-04

Rev. No.: 00

Effectivity Date: 06/03/2019

Supplier: 3-TECH INNOVATION MASTER CORP. P.O. No: 2024-04-185

Address: Cabanatuan City, Nueva Ecija

Date: 4/5/2024

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	set	Aspire C24 1851 13th Gen i5 8GB 256GB SSD + 1TB HDD Intel®UHD Graphics with Office for Home and Student	1	54,500.00	54,500.00
2	unit	EP L3210 MFP Integrated Inktank	1	9,500.00	9,500.00
<div data-bbox="446 1018 906 1286" data-label="Text"> <p>COMMISSION ON AUDIT RECEIVED</p> <p>APR 16 2024</p> <p>SIGNATURE: </p> </div>					
<b>Total:</b>					<b>64,000.00</b>

Total Amount in Words: Sixty Four 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: \_\_\_\_\_

ORS/BURS No.: 164-244-17  
 Date of the ORS/BURS: Apr 15, 2024

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

Amount: Php 64,000.00