



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: MTEKNIK INFORMATION TECHNOLOG P.O. No: 2024-7-338  
**SOLUTIONS**

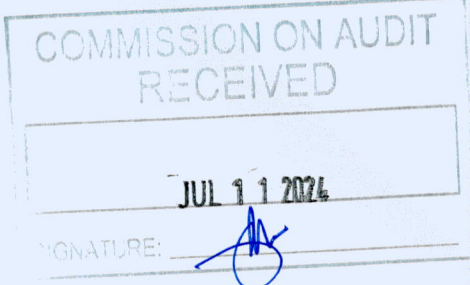
Address: BRGY. DON GALO, PARAÑAQUE CITY Date: 7/4/2024

TIN: \_\_\_\_\_ Mode of Procurement : Small Value Procurement

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


Place of Delivery: \_\_\_\_\_  
 Date of Delivery: \_\_\_\_\_

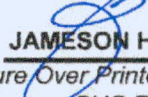
Delivery Term: 15 days  
 Payment Term: \_\_\_\_\_

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<b>ACER AIO Desktop</b> Aspire C24 1851 Intel®Core™ i5-1340P processor 8GB 256GB SSD + 1 TB HDD Intel® UHD Graphics Operating System Windows @ 11 Home SL with MS Office for Home & Student Warranty 2 year Parts-2 Year Labor Only (2.2.0)	3	46,943.00	140,829.00
					-
<b>Total:</b>					<b>140,829.00</b>

**Total Amount in Words:** One Hundred Forty Thousand Eight Hundred Twenty Nine 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:   
**Tristram Ansay Cada**  
**MTEKNIK INFORMATION TECHNOLOGY SOLUTIONS**  
 Signature over printed name of Supplier  
 July 11, 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.: 164-247-304  
 Date of the ORS/BURS: JUL 08 2024

  
**MA. DOLORES G. BERSAMINA**  
 Accountant III **FI11**  
 Signature over Printed Name of Chief Accountant/Head of  
 Accounting Divisions/Unit

Amount: Pmp No. 829.00