



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 TECHNOLOGY SOLUTIONS P.O. No: 2024-07-369

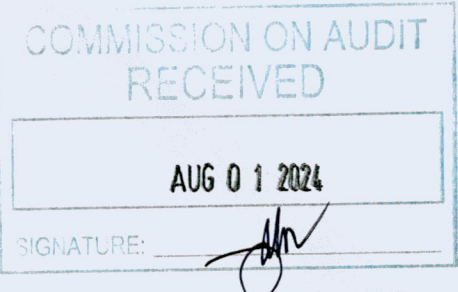
Address: BRGY. DON GALO, PARAÑAQUE CITY Date: 7/22/2024

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>All-in-One Desktop Computer</b> Acer Aspire C27 Specs: 27", 12th Gen i7 16GB, 512GB, NVIDIA MX550 w/ Office for Home and Student, 2 years warranty	1	72,971.00	72,971.00
					-
<b>Total:</b>					<b>72,971.00</b>

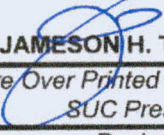
**Total Amount in Words:** Seventy Two Thousand Nine Hundred Seventy One Pesos Only.

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:   
Trisram Ansay Cada


**MTEKNIK INFORMATION TECHNOLOGY SOLUTIONS**  
Signature over printed name of Supplier  
August 01, 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.: 164-24-7-373  
Date of the ORS/BURS: JUL 29 2024

  
**MA. DOLORES G. BERSAMINA**  
Accountant III 7/29  
Signature over Printed Name of Chief Accountant/Head of  
Accounting Divisions/Unit

Amount: Php 72,971.00