
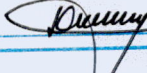

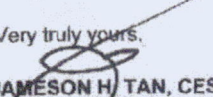


Appendix 61

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|--|--|--|---|-----------|-------------------------|
|  | 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: JONECO MARKETING CORP. P.O. No: 2024-9-465 Address: MANDALUYONG CITY, Date: 9/13/2024 | | | | |
| | 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 | Laptop Computer, Branded CPU: Intel Core i5 11400H GRAPHICS: RTX 3050 NVIDIA 4GB SSD: 512 GB RAM: 8 GB MONITOR: 15.6" FHD IPS 144 hz ASUS TUF FX507ZCA-HN081W INTEL CORE I5-12500H/8GB DDR4-3200/512GB PCIE 3.0 NVME M.2 SSD/NVIDIA GEFORCE RTX 3050 4GB GDDR6/WIN 11 HOME/15.6"FHD | 1 | 54,995.00 | 54,995.00 |
| <div style="border: 2px solid blue; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="font-size: 1.2em; margin: 0;">COMMISSION ON AUDIT RECEIVED</p> <p style="font-size: 1.2em; margin: 5px 0 0 20px;">SEP 19 2024</p> <p style="margin: 0;">SIGNATURE: </p> </div> | | | | | Total: 54,995.00 |
| Total Amount in Words: Fifty Four Thousand Nine Hundred Ninety Five 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:  JONECO MARKETING CORP. Signature over printed name of Supplier <u>September 18, 2024</u> 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 <u>9/16</u> Signature over Printed Name of Chief Accountant/Head of Accounting Divisions/Unit | | | ORS/BURS No.: <u>164-24-9-538</u> Date of the ORS/BURS: <u>SEP 13 2024</u> Amount: <u>Php 54,995.00</u> | | |