

PURCHASE ORDER

1 Supplier/Provider: JONECO TECH MARKETING CORP.		2 P. O. Number: 2020-10-0098	
Address: Rudgen Bldg. #17 Shaw Blvd. Pasig City		Date: October 5, 2020	
Tel./Fax No.: 721-8348		P.R. No.: 2020-09-0107	
TIN: 009-249-090-000		Date: September 14, 2020	
		Mode of Procurement: Shopping (B)	

3
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Stock No.	Qty	Unit	Item Description	Cost	
					Unit	Total
3		6	unit	Uninterruptible Power Supply - UPS (Brand: Ablerex Gni200)	5,700.00	34,200.00
5		64	unit	Wireless Earphones with microphone (Brand: JBL Reflect Contour 2)	5,480.00	350,720.00
6		10	unit	Webcam (Brand: A4Tech PK-910H)	1,250.00	12,500.00
7		4	unit	Portable Document Scanner (Brand: EPSON DS310)	13,500.00	54,000.00
8		4	unit	Portable Document Printer (Brand: EPSON WF100)	14,800.00	59,200.00

Amount in Words: Five Hundred Ten Thousand Six Hundred Twenty Pesos	Total: 510,620.00
	*Subject to Applicable Taxes
	GROSS 510,620.00

4 Place of Delivery: PCC Delivery Term: - Pick-up - Deliver w/in 15 working days from receipt of PO

Date of Delivery/Completion: _____ Payment Term: - COD **15** - Days after delivery

Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.

5 Penalty Provision:
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.

Conforme: **DONNA MARIE B. MAGRARE**
ACCOUNT MANAGER
Supplier signature over printed name
Date: 10/19/2020

Very truly yours,
KENNETH V. TANATE, PhD
Executive Director and
Head of Procuring Entity
Date: _____

6 Funds Available : MA. DOLORES A. KALALO	7 Amount : _____ ALOBS No.: _____ Date : _____
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Management System
ISO 9001:2015

