

**PURCHASE ORDER**  
**CAVITE STATE UNIVERSITY**  
 Entity Name

Supplier: <u>JONECO TECH. MARKETING CORP.</u>	P.O. No.: <u>2021-02-071</u>
Address: <u>1st Floor RN Building, Shaw Boulevard, San Antonio, Pasig City</u>	Date: <u>02/03/21</u>
TIN: <u>009-249-090-000</u>	Mode of Procurement: <u>small value procurement</u>
	Requisitioner: <u>B. Sarmiento Jr. - UCC</u>

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

Place of Delivery: <u>CvSU - CEIT</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>20 days upon receipt of PO</u>	Payment Term: <u>Check</u>

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	units	Desktop Computer AMD Ryzen 5-35400G GA-A 320M-S2H-V2 ADATA 8GB DDR4 2666MHz WDS240G2G0A - 3D NAND GREEN 240GB2.5" SATA III ATX Casing with 600Watts Power Supply Wired Keyboard and Optical Mouse A4Tech/Rapoo Brand Headset Over-Ear Headphones with MICA4TECH HS-100 Philips 200V4QHSB 19.53" LED Monitor (VGA & HDMI) AOC M2060SWD 19.53" (VGA/DVI)	41	22,390.00	917,990.00

CAVITE STATE UNIVERSITY  
 SUPPLY & PROPERTY OFFICE  
**RECEIVED**  
 BY: RUC  
 DATE: 2/18/21

(Total Amount in Words) **917,990.00**

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.

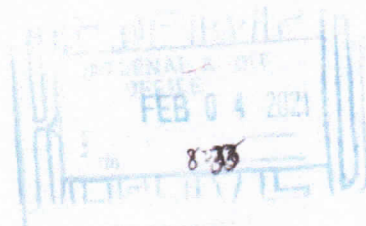
Conforme:   
 Signature over Printed Name of Supplier

Very truly yours,  
  
**HERNANDO D. ROBLES**  
 University President 2/18/21

Date \_\_\_\_\_

Fund Cluster: _____	ORS/BURS No.: <u>164-20-12-1069</u>
Funds Available: _____	Date of ORS/BURS: <u>12-10-20</u>
<b>MAECY C. NOCEDA</b> Accountant III	Amount: <u>984,000-</u>

**21-0835**



**CA-P-082**