

PURCHASE ORDER
CAVITE STATE UNIVERSITY
 Entity Name

Supplier: <u>JONECO TECH. MARKETING CORP.</u>	P.O. No.: <u>2021-02-106A</u>
Address: <u>1st Floor RN Building, Shaw Boulevard, San Antonio, Pasig City</u>	Date: <u>02/23/21</u>
TIN: <u>009-249-090-000</u>	Mode of Procurement: <u>Shopping</u>
	Requisitioner: <u>GAD</u>

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

Place of Delivery: <u>CvSU - GAD</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	HP Pav TP01-0109d DT PC 7XD58AA Desktop Intel Core i7 9700F(3GHz base frequency, up to 4.7GHz with Intel Turbo Boost Technology, 12MB cache, 8cores) Intel H370 8GB DDR4 2666 SDRAM (1 x 8GB) 1TB 7200 rpm SATA; 128GB PCIe NVMe M.2 SSD DVD Writer Win 10 Home 2 x M.2 Expansion Slots HDD 3.5" x 2(or HDD 3.5" x 1 + HDD 2.5" x 1) + 9.5mm slim ODD x 1 HP 3WL47AA 24m 23.8 inch Display NVIDIA GeForce GTX 1650 (4GB GDDR5 dedicated) 310w Gold efficiency power supply HP Wired keyboard with volume control USB wired optical mouse kit Integrated 10/100/1000GbE LAN	3	69,000.00	207,000.00
2	unit	HP Pavilion Gaming Laptop 15-dk1098TX 264Z3PA#UUF Laptop Intel Core i7 10750H(2.6GHz base frequency, up to 5.0GHz with Intel Turbo Boost Technology, 12MB L3 cache, 6cores) Intel HM470 8GB DDR4 2933 SDRAM (1 x 8GB) 1TB 7200 rpm SATA; 256GB PCIe NVMe TLC M.2 SSD	1	69,000.00	69,000.00

CAVITE STATE UNIVERSITY
 SUPPLY & PROPERTY OFFICE
RECEIVED
 JAY
 MAR 08 2021

(Total Amount in Words) 276,000.00

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.

Conforms: <u>Carlito Vistosa Jr</u> Signature over Printed Name of Supplier Date: <u>03-09 email</u>	Very truly yours, HERNANDO D. ROBLES University President 03/11/21
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Fund Cluster: <u>164</u>	ORS/BURS No.: <u>164-20-10-229</u>
Funds Available: <u>910,233.94</u>	Date of ORS/BURS: <u>10-6-20</u>
MAECY C. NOCEDA Accountant III	Amount: <u>910,233.94</u>

INTERNAL AUDIT OFFICE
 FEB 24 2021
 1:20

21-1375

DSP-125

169

PURCHASE ORDER

CAVITE STATE UNIVERSITY

Entity Name

Supplier: <u>JONECO TECH. MARKETING CORP.</u>	P.O. No.: <u>2021-02-106A</u>
Address: <u>1st Floor RN Building, Shaw Boulevard, San Antonio, Pasig City</u>	Date: <u>02/23/21</u>
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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
		Win 10 3cell, 52.5 Wh Li-ion polymer 15.6" Display NVIDIA GeForce RTX 2060 WITH Max-Q design (6GB GDDR6 dedicated) 14.17 x 10.08 x 0.92in 4.92lb			
3	pcs	Promate proLink4K2-300	2	495.00	990.00
4	unit	Panasonic Refrigerator Single Door 5.6cuft Direct Cooling, Arctic Gray - NR-AQ151NS	1	11,270.00	11,270.00
5	units	Samsung 75" Crystal UHD TU8000 (2020) UA75TU8000GXXP Smart TV	2	134,999.00	269,998.00
					282,258.00

CAVITE STATE UNIVERSITY
SUPPLY & PROPERTY OFFICE
RECEIVED
BY: JAM
DATE: MAR 08 2021

(Page 2 of 2)

(Total Amount in Words) 558,258.00

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: Cristina
CARLITO VISTASA JR
Signature over Printed Name of Supplier

Date

Very truly yours,
Hernando D. Robles
HERNANDO D. ROBLES
University President 3/1/21

Fund Cluster: <u>164</u>	ORS/BURS No.: <u>164-20-106A</u>
Funds Available: <u>715,222,944</u>	Date of ORS/BURS: <u>15-6-20</u>
MAECY C. NOCEDA Accountant III	Amount: <u>1,145</u>

INTERNAL AUDIT
OFFICE
MAR 01 2021
1,145

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