

**PURCHASE ORDER**

**CAVITE STATE UNIVERSITY**

Entity Name

Supplier: <u>Joneco Tech. Marketing Corp.</u>	P.O. No.: <u>2021-09-550</u>
Address: <u>Mandaluyong City</u>	Date: <u>09/29/21</u>
TIN: <u>0099-249-090-00</u>	Mode of Procurement: <u>Shopping</u>
	Requisitioner: <u>AELTorres</u>

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

Place of Delivery: <u>NCRDEC</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>7 working days upon receipt of PO</u>	Payment Term: <u>Check</u>

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	unit	Laptop- Lenovo Ideapad Gaming 3i 82EY00UGPH RYZEN R5-4600H/8GB 3200/512 M.2 SSD/GTX 1650TI 4GB/WIN 10 HOME/OFFICE HOME & STUD 2019/15.6" FHD	1.00	45,900.00	45,900.00
2	units	Seagate External Hard drive, 2TB USB 3.0 super speed slim storage	2.00	5,100.00	10,200.00

CAVITE STATE UNIVERSITY  
SUPPLY & PROPERTY OFFICE  
**RECEIVED**

BY: [Signature]  
DATE: 10/11/21

(Total Amount in Words) Fifty-six thousand one hundred pesos **56,100.00**

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. ✓

Very truly yours,

[Signature]  
**HERNANDO D. ROBLES**  
University President

Conforme: \_\_\_\_\_  
Signature over Printed Name of Supplier  
\_\_\_\_\_  
Date

Fund Cluster: <u>JR</u>	ORS/BURS No.:
Funds Available: <u>60,400</u>	Date of ORS/BURS: <u>8/29/21</u>
<u>[Signature]</u> <b>MAECY C. NOCEDA</b> Accountant III	Amount: <u>56,100.--</u>