

PURCHASE ORDER

CAVITE STATE UNIVERSITY

Entity Name

Supplier: <u>Joneco Tech. Marketing Corp.</u> No. 7 Pioneer St. Cor. Sheridan St. Elena Roces Compound Highway Hills Mandaluyong City	P.O. No.: <u>2021-09-534</u>
TIN : <u>009-249-090-000</u>	Date : <u>9-30-21</u>
	Mode of Procurement: <u>Shopping</u>
	Requisitioner: <u>M.D. Baltazar</u>

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

Place of Delivery : <u>CvSU-Research Center</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery : <u>7 days upon receipt of PO</u>	Payment Term: <u>Check</u>

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	units	Laptop: IDEAPAD GAMING 3I 82EY00UGPH RYZEN R5-4600H/2 x 8GB 3200 = 16GB DDR4 3200 RAM /512 M.2 SSD/GTX 1650TI 4GB/15.6" FHD	2	45,995.00	91,990.00
	unit	Desktop: Aspire TC-1650 11th Gen Core i5 8GB 256GB SSD+1TB HDD NVIDIA® GeForce GT1030	1	47,600.00	47,600.00
	unit	Epson L5290 AIO Multifunction Wifi Printer	1	13,490.00	13,490.00

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

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

(Total Amount in Words) one hundred fifty-three thousand eighty pesos **153,080.00**

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>05</u>	ORS/BURS No.: <u>104-2005-482</u>
Funds Available: <u>153,080.00</u>	Date of ORS/BURS: <u>06-23-21</u>
<u>[Signature]</u> MAECY C. NOCEDA Accountant III	Amount: <u>153,080.00</u>

DAP-472