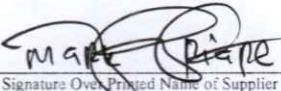

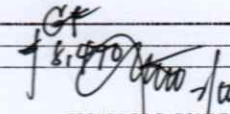


PURCHASE ORDER
IBP Road, Constitution Hills, Quezon City

Supplier	JONECO TECH MARKETING CORP.		PO No.	2021-01-0002	
Address	7 Pioneer St. Cor. Sheridan St. Elena Roces Compound Highway Hills, Mandaluyong City		Date	February 9, 2021	
Tel. No.	8634-8500		PhilGEPS No.	201609186757728754515	
TIN	009-249-090		Mode of Procurement	NP - Small Value Procurement	
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery	Civil Service Commission, Constitution Hills, Quezon City - OFAM at Lower Ground Floor		Delivery Term	Seven (7) working days upon receipt of Purchase Order	
Date of Delivery			Payment Term	within 15-30 days upon complete submission of supporting documents.	
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	bottle	Epson 664 - Black (Original)	11	245.00	2,695.00
2	bottle	Epson 664 - Cyan (Original)	7	275.00	1,925.00
3	bottle	Epson 664 - Yellow (Original)	7	275.00	1,925.00
4	bottle	Epson 664 - Magenta (Original)	7	275.00	1,925.00
xxxx-Nothing Follows-xxx					
PR No. 2021-01-0021 (OFAM)					
Total Amount in Words	Eight Thousand Four Hundred Seventy Pesos Only				₱8,470.00
At least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10 percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other causes of action and remedies available under the circumstances.					
The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.					
Conforme:			Very truly yours,		
 Signature Over Printed Name of Supplier 2-15-21 Date			 MARIA VICTORIA M. SALAZAR Signature over Printed Name of Authorized Official Acting Director IV, OFAM Designation		
Fund Cluster	Funds Available		ORS/BURS No.	Date of the ORS/BURS:	
	 ESCARLET G. CONDE Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit		Amount ₱8,470.00		