



PURCHASE ORDER
IBP Road, Constitution Hills, Quezon City

Supplier	JONECO TECH MARKETING CORP.	PO No.	2021-01-0004
Address	7 Pioneer St. Cor. Sheridan St. Elena Roces Compound Highway Hills, Mandaluyong City	Date	February 9, 2021
Tel. No.	8634-8500	PhilGEPS No.	20160918675728754515
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 003 Black Ink xxxx-Nothing Follows-xxx	50	243.00	12,150.00
PR No. 2020-11-0597 (IRMO)					

Total Amount in Words	Twelve Thousand One Hundred Fifty Pesos Only	₱12,150.00
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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

ESCARLET G. CONDE
Signature Over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

ORS/BURS No. _____
Date of the ORS/BURS: _____
Amount **₱12,150.00**

Bawat Kawani, Lingkod Bayani