



# PURCHASE ORDER

Republic of the Philippines  
**PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES  
 RESEARCH AND DEVELOPMENT (PCAARRD)**

Supplier: <b>JONECO TECH MARKETING CORP.</b>	P.O. NO: <b>2018-09-0299</b>
Address: Unit 103 G/F Rudgen 1 Bldg. 17 Shaw Blvd., Pasig City	Date: <b>9/28/2019</b>
TIN : VAT-009-249-090-000	Mode of Procurement: <b>Shopping</b>

1841018-611

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

Place of Delivery: <b>PCAARRD</b>	Delivery Term: <b>30 days</b>
Date of Delivery:	Payment Term: <b>30 days</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Portable Computer (Dell Inspiron 13-7370)	1	51,000.00	51,000.00
		*8 <sup>th</sup> Generation Intel; (R) Core (TM) i5-8250U			
		*Processor (6MB Cache, up to 34 GHZ)			
		*Windows 10 Home (64bit) Single language			
		*8GB, 2400MHz, DDR4/ 256MB M.2 PCIe SSD			
		*Intel (R) HD Graphics 620 with shared graphics memory			
		*Stereo speakers professionally tuned with MaxxAudio (R) Pro			
		*13.3-inch FHD (1920x1080) IPS Truelife			
		*LED-Backlit Narrow Border Display			
		*English Backlit Keyboard/ Silver			
		*Dell Essential Briefcase 15			
		*1 Yr Premium Support: Onsite Service			
		*38WHR, 3Cvelli Battery (Integrated), Free 32GB Flashdrive			51,000.00
		P.R.# 2018-02-0162 dated 02/12/2018			
		Charged to: CRD-DA-DOST-PCAARRD Field Verification, Testing of Carrageenan Plant Growth Promoters for Enhance Growth and Induce Test and Disease Resistance in Rice			
		A.P.# 2018-08-375 dated 09/04/2018			
		Less 5% EVAT		2,276.79	N
		Less 1% EWT		455.36	2,732.14
					✓
(Amount in Words) PESOS: FORTY EIGHT THOUSAND TWO HUNDRED SIXTY SEVEN & 86/100					48,267.86

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.

CONFORME:

*Ma. Christina Pachon*  
**JONECO TECH/MARKETING CORP.**  
 (Signature Over Printed Name)

Date \_\_\_\_\_

Very truly yours,

*Demetrio M. Cinco*  
**DEMETRIO M. CINCO**  
 (Signature Over Printed Name of Authorized Official)  
 Division Director  
 Designation *6/9*

Fund Cluster: **Trust Fund -184**

Funds Available: \_\_\_\_\_

*Carolina T. Bosque*  
**CAROLINA T. BOSQUE**  
 Chief Accountant

OCT 03 2018

ORS/BURS No.: *02-308602-2018-70-00588*

Date of ORS/BURS: *10/03/18*

AMOUNT: *₱ 57,000.00*

ATTACHMENT: 1) Obligation Request 2) Purchase Request 3) Abstract of prices 4) Canvass/Quotation of 3 different suppliers  
 5) Job Request (Vehicle) 6) Exclusive distributor if necessary 7) Stock Position Sheet if necessary



OFFICE OF THE EXECUTIVE DIRECTOR

**Notice to Proceed**

**28 September 2018**

**MS. MA. CHRISTINA A. PACHECO**  
Corporate Sales Specialist  
Joneco Tech Marketing Corp.  
Unit 103 Ground Floor, Rudge 1 Bldg.  
17 Shaw Boulevard, Brgy. San Antonio  
Pasig City

Dear **Ms. Pacheco**:

The attached Purchase Order having been approved, notice is hereby given to **Joneco Tech Marketing Corp.** that your proposal for the project "Supply and Delivery of ICT Equipment, and Supplies" should be within thirty (30) Calendar days after signing/conforming of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to (PCAARRD).

Very truly yours,

  
**REYNALDO V. EBORA**  
Acting Executive Director

I acknowledge receipt of this Notice on \_\_\_\_\_

Name of the Representative of the Bidder Ms. Christina A. Pacheco

Authorized Signature \_\_\_\_\_  


