



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **JONECO TECH MARKETING CORP.**

P.O. No. : **23-05-0194**

Address : **No. 7 Pioneer St., Cor Sheridan St., Elena Roces Compound Highway Hills Mandaulayong**
City

Date : **09 MAY 2023**

Mode of Procurement: **PUBLIC BIDDING**

Gentlemen:

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

Place of Delivery : **Medical Supplies Depot-Pasig City Hall**

Delivery Term : **90 Calendar Days**

Date of Delivery :

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
LOT 5 - DESKTOP AND LAPTOP COMPUTERS					
14	UNIT	38	Desk top computer, MSI BRAND - DESKTOP - Desk top computer - Processor : i5- 12th gen maximum turbo frequency at least 4 GHz - Memory : 8GB, storage 128 GB SSD, 500 GB HDD, pre installed Win 11 Pro 64 bit - at least 23 " LED LCD Monitor, USB Wired keyboard, USB wired mouse, bundled with Uninterruptible Power Supply 650 VA with AVR and 1 years of warranty on parts and services (for regular type of users) (MSI BRAND MONITOR) (KEBOS BRAND - UPS) - 1 year warranty with quarterly preventive maintenance for both parts and service - with free thermal paper - Bundled with MS office Home and Bussiness 2021 with Electronic Software Distribution (ESD) - is the secure delivery of a product key directly to consumers and small business. (MICROSOFT OFFICE - HOME & BUSINESS 2021 (ESD)) - Applications: Word, excel, Powerpoint, one note, outlook, can be installed either Windows 10 and 11 or Mac Devices	66,508.00	2,527,304.00

Control No. **4357**

SUBTOTAL : Php 2,527,304.00

Total Amount in Words *Two Million Five Hundred Twenty-seven Thousand Three Hundred Four Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

EDWIN R. ASUNCION

(Signature over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN
(Authorized Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount : **₱ 2,527,304.-**

100-000000-11-

OBR No. : **0513-0191**



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **JONECO TECH MARKETING CORP.**

P.O. No. : **23-05-0194**

Address : **No. 7 Pioneer St., Cor Sheridan St., Elena Roces Compound Highway Hills Mandaluyong**
City

Date : **09 MAY 2023**

Mode of Procurement: **PUBLIC BIDDING**

Gentlemen:

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

Place of Delivery : **Medical Supplies Depot-Pasig City Hall**

Delivery Term : **90 Calendar Days**

Date of Delivery :

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
15	UNIT	5	Laptop, ASUS BRAND LAPTOP - Laptop computer - Branded Laptop Computers , i5-12th generation 8GB memory, maximum turbo frequency at least 4GHz, 1TB SSD, Win 11 Pro 64Bit, webcam integrated HD 720P - At least LCD 14" FHD display with 1920 x1080 resolution -WLAN: 802.11 a/b/g/n, dual band (2.4G and 5G) LAN gigabit 10/100/1000 hours - Li-ion battery, battery life at least 10 hours, AC adaptor port: Type-C with energy star 8.0 rating with top load carrying case or backpack - 3 years warranty on parts and services 1 year warranty on a battery - Bundled with MS Office Home and Business 2021 with electronic software distribution (ESD) is the secure delivery of a product key directly to consumers and small business. Costumer can instantly download / activate software after purchase. Product key is live and usable when delivered. 1 install only, commercial use perpetual (MICROSOFT OFFICE - Home and Business 2021 (ESD)) Application: Word, Excel, PowerPoint, One note, Outlook can be installed either windows 10 or 11 MAC devices. ***** Nothing Follows *****	65,000.00	325,000.00

Control No. **4357**

GRAND TOTAL : Php 2,852,304.00

Total Amount in Words *Two Million Eight Hundred Fifty-two Thousand Three Hundred Four Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

EDWIN R. ASUNCION

(Signature over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : **Php 2,852,304.00**

OBR No. : **0517-4411**