



UNIVERSITY OF THE PHILIPPINES BAGUIO

Governor Pack Road, Baguio City, Benguet, CAR, PH

VAT Reg. TIN: 000-864-006-00007

PURCHASE ORDER

Supplier	: <u>JONECO TECH MARKETING CORP.</u>	P.O. No.	: <u>SPMO.TF.22.05.090</u>
Address	: <u>7 Pioneer St. Cor. Sheridan St. Elena Rocas Compound, Highway Hills, Mandaluyong City</u>	Date	: <u>26 May, 2022</u>
Contact# / Email	: _____	Mode of Procurement	: <u>Public Bidding</u>
TIN	: <u>009-249-090-000</u>	PR No.	: _____

Gentlemen:

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

Place of Delivery	: <u>University of the Philippines Baguio</u>	Delivery Term	: <u>F.O.B. Baguio City</u>
Contact Person	: <u>Santos Jose O. Dacanay III</u>	Payment Term	: <u>30 Calendar Days</u>
Contact Address	: <u>UP Baguio, Gov. Pack. Road, Baguio City 2600</u>	Date of Delivery	: <u>Sixty (60) calendar days</u>
Contact #/Email	: <u>074 442-3484</u>		

STOCK/ PROPERTY NO.	UNIT		QTY	UNIT COST	AMOUNT
	lot	Supply and Delivery of Twelve (12) Desktop Computers for UP Baguio Desktop Computers, iMac Silver, 24-inch 4.5K Retina display, Apple M1 Chip, 8-core CPU, 8-core GPU, Storage: 512GB SSD, Camera: 1080p FaceTime HD, USB 4 ports, with magic keyboard and mouse, one year limited warranty. (UPB BID-2022-01) Reference No: UPB-BID-2022-01 Note: Refer to attached Abstract of Bids, Technical Specifications and Contract Agreement	1	1,206,576.00	1,206,576.00

(Total Amount) in Words): **One Million Two Hundred Six Thousand Five Hundred Seventy-Six Pesos Only** **1,206,576.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

EDWIN R. ROUNCION
Signature over printed name of supplier

CORAZON L. ABANSI
Signature over Printed Name of Authorized Official

JUNE 06, 2022
Date

CHANCELLOR
Designation
JUN 02 2022

Funds Cluster	: <u>07 308603 UGTFI CS (FCM 2021-0418)</u>	ORS/BURS No. :	<u>DG-308603-2022-05-297</u>
Funds Available	: _____	Date of the ORS/BURS :	<u>05-30-2022</u>
	<u>CECILE B. DANGAWEN</u> Chief, Accounting Office	Amount :	<u>1,206,576.00</u>

JUN 02 2022
OFFICE (SPMO)

CERTIFIED TRUE COPY OF THE ORIGINAL