PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY, REGIONS I,II,III and CAR
Elliptical Road, Diliman, Quezon City Telephone No. (02) 924-4761 / Telefax No. (02) 927-5227

lier: JONECO TECH MARKETING CORP. Pasig City 009-249-090-000	P.O. No. ; Date ; Mode of Procure			
tlemen: Please furnish this Office the following articles subject to	the terms and conditions of	ontained herein:		
e of Delivery : Diliman, Quezon City	Delivery Term : FOB			
of Delivery : Seven (7) Calendar days		Payment Term : Credit		
of belivery.				
pperty Unit Description	Quantity	Unit Cost	Amount	
unit Uninterruptible Power Supply (UPS)	8	3,450.00	27,600.00	
unit Ethernet Switch Lan 5-port	8	990.00	7,920.00	
piece USB to Ethernet LAN Adapter	21	460.00	9,660.00	
box Unshielded Twisted Pair (UTP) Cable	1	8,520.00	8,520.00	
atal Amount in Wol FIFTY THREE THOUSAND SEV			53,700.00	
In case of failure to make the full delivery within the time specified only shall be imposed on the undelivered item/s. Conforme: ANCIEM PADERES Signature over Printed Name of Supplier JUNE 12, 2002 Date and Cluster: ands Available:	ORS/BURS No.: Date of the ORS	NNIS D. ANDRES gional Manager III 9/8		
nds Available: MARVN	LLOYD L. GARCIA	Date of the ORS Amount:	ORS/BURS No.: Date of the ORS/BURS: Amount: LLGYD L. GARCIA	



REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF AGRICULTURE PHILIPPINE COCONUT AUTHORITY REGIONS I, II, III & CAR

2/F Guest House Bldg., PCA Compound, Elliptical Road, Diliman, Quezon City 1101 Telefax No.: (02) 8927-5227 Tel. No. (02) 8924-4761

pcaregion1.4b@gmail.com / regionivb@pca.gov.ph

NOTICE OF AWARD

June 09, 2022

MS. ANGIELYN S. PADERES

Sales Assistant IONECO TECH MARKETING CORP. No. 7 Pioneer St., Cor. Sherdan St., Elena Roces Compd., Highway Hills, Mandaluyong City

Dear Ms. Paderes.

Please be informed that your bid submitted for the supply and delivery of Computer Accessories with an amount of Fifty-three thousand seven hundred pesos (Php **53,700.00)**, is hereby accepted.

In view thereof, you are hereby required to provide this office within five (5) days after receipt of this notice a conformed Purchase Order as requirement for accounting and auditing purposes. Failure to provide the required document shall constitute sufficient ground for cancellation of the award.

Very truly yours,

DENNIS D. ANDRES

Regional Manager III PCA Regions I-III & CA

Conforme:

ANGIEKIN

(Signature over printed name)

JONECO TECH MARKETING CORP.

Date: JUNE 13, 2022