



PURCHASE ORDER									
Supplier:	JONECO TECH CORPORATION			MARKETING			P.O No.: 2025-05-GAA-135		
Address:	Malamig, Mandaluyong City						Date: MAY 15 2025		
TIN:							Mode of Procurement: Public Bidding (IB 2025-01, item 1)		
Gentlemen:							PR No.: 2025-01-01		
Please furnish this Office the following articles subject to the terms and conditions contained herein:									
Place of Delivery: BSU-SPMO									
Date of Delivery: 60 days upon receipt of NTP									
Item no.	Unit	Description			QTY	Unit Cost	Amount	End-user	
1	units	HIKVISION Interactive Flat Smart TV, 75", 4K Ultra HD with bracket			18	130,350.00	2,346,300.00		
		Hikvision Ultra Series- Interactive Flat Panel ; Model DS-D5C75RB/B ;							
		Model DS-D5A8K72-S for 75 inch Commercial Display Bracket							
		XXXXX							
Note: Please refer to attached bid proposal for complete details and specifications									
TOTAL							2,346,300.00		
(Total Amount in Words)		Two Million Three Hundred Forty Six Thousand Three Hundred Pesos Only							
In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.									
GAA- CO									
Conforme:  ALEX J. VILLAREAL Signature over Printed Name of Supplier May 31, 2025 Date  KENNETH ALIP LARUAN University President									
Fund Cluster:				ORS/BURS No.: 2025-05-1050					
Funds Available:				Date of the ORS/BURS: MAY 16 2025					
				Amount: 2,346,300					

IMELDA B. GALINATO
Accountant IV