



OFFICE OF THE EXECUTIVE DIRECTOR

Notice to Proceed

24 September 2018

1010918--589

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

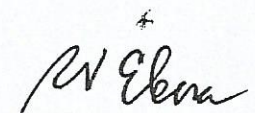
Dear **Ms. Pacheco**:

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, Software 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 12/6/2018

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

Authorized Signature 



Netter's Copy

AT



PURCHASE ORDER

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

Supplier: JONECO TECH MARKETING CORP.	P.O. NO: 2018-09-0289
Address: Unit 103 G/F Rudgen 1 Bldg. 17 Shaw Blvd., Pasig City	Date: 9/21/2018
TIN : VAT-009-249-090-000	Mode of Procurement: Shopping

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

Place of Delivery: PCAARRD	Delivery Term: 30 days
Date of Delivery:	Payment Term: 30 days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	UTP Cable	1	8,300.00	8,300.00
		*Belden cat 6			
		*305 meters gray			
		P.R.# 2018-05-0316 dated 5/22/2018			
		Charged to: MISD-Regular Operations			
		A.P.# 2018-08-363 dated 08/28/2018			
2	unit	Document scanner (Epson DS-570W Scanner)	1	28,995.00	28,995.00
		*A4 Sheet fed, 1 pass, duplex color scanner			
		*At least 600 dpi optical resolution			
		*At least 1200 dpi max resolution			
		*At least 50 sheet tray capacity			
		*At least 5100x9300 effective pixels-3 color RGB LED light source			
		*USB 3.0 and wireless 802.11 b/g/n connectivity			
		*Mac and windows (up to version 10) compatible			
		P.R.# 2018-04-0294 dated 04/26/2018			
		Charge to: TTPD- Enhancing LIFE in Mindanao Project 2. Scaling-out the LIFE model to improve the productivity of selected Lowland Farmers group in Datu Abdullah Sangki, Maguindanao			
		A.P.# 2018-08-363 dated 08/28/2018			
					37,295.00
		Less 5% EVAT		1,664.96	
		Less 1% EWT		332.99	1,997.95
		(Amount in Words) PESOS: THIRTY FIVE THOUSAND TWO HUNDRED NINETY SEVEN \$ 5/100			35,297.05

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.

Very truly yours,

CONFORME:

Na-Aris km A. De la
JONECO TECH MARKETING CORP.
 (Signature Over Printed Name)
 12/16/18
 Date

Demetrio M. Sinco
DEMETRIO M. SINCO
 (Signature Over Printed Name of Authorized Official)
 Division Director
 Designation

Fund Cluster: **101**

Funds Available: *Chicoagued*

CAROLINA T. BOSQUE
 Chief Accountant

ORS/BURS No.: **2018-09-002988**

Date of ORS/BURS: **9-26-18**

AMOUNT: **₱ 37,295.00**

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