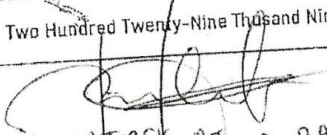
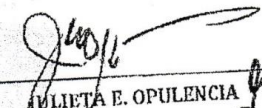
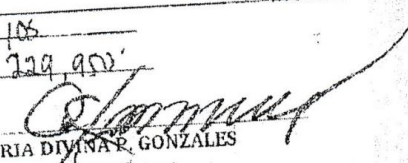


PURCHASE ORDER
PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES
 Telefax No. 927-8651

Supplier :		Joneco Tech Marketing Corp.		P.O. No. :		11-104-23	
Address :		Mandaluyong City		Date :		November 6, 2023	
				Mode of Procurement : <u>Shopping</u>			
Gentlemen:				Delivery Term :		7 calendar days	
Place of Delivery :		GSS, PCAF, DA Compound, Elliptical Rd., Diliman, Q.C.		Payment Term :		One time payment	
Date of Delivery :							
Stock/ Property No.	Unit	Description		Quantity	Unit Cost	Amount	
	units	ACER ASPIRE C24-1851 A/O DESKTOP - I5-1340P		5	45,990.00	229,950.00	
		Specs:					
		Processor	Core i5 (at least 13th Gen)				
		Memory	8GB DDR4				
		Storage	1 TB 2.5-inch 5400 Hard Drive				
			256 GB Solid State Drive				
		Display	23.8 Non-Touch Monitor				
		Resolution	At least 1920 x 1080				
		Graphics	Intel UHD Graphics				
		Networking/LAN/WAN	WLAN: 802.11ax/ac/a/b/g/n				
			Wi-Fi 6E and Bluetooth 5				
			LAN:				
			Gigabit Ethernet				
		Front I/O Ports	1 x USB 2.0 Type A				
		Rear I/O Ports	1 x HDMI-in				
			1 x HDMI-out 1.4b				
			1 x Audio Jack				
			3 x USB 3.2 Gen2 Type A				
			1 x USB 3.2 Gen2 Type C				
		Sounds	Built-in Stereo Speakers				

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Camera			
		Integrated 5.0 MP Full HD Webcam with 2 stereo microphones Card Reader			
		Point Device			
		USB Optical Mouse			
		Input Device			
		USB Keyboard			
		Software			
		at least Windows 11 Home 64bit			
		with Microsoft Office (Word, Excel, Powerpoint) lifetime license			
		Warranty			
		Two (2) years warranty for parts and labor			
		x-x-x-x nothing follows x-x-x-x			
		Purpose: for conduct of PL480 monitoring			
(Total Amount in Words)		Two Hundred Twenty-Nine Thousand Nine Hundred Fifty Pesos			229,950.00
Conforme:	 <u>TRISH MAERSIC AS C. BALLADO</u> Signature over Printed Name of Supplier <u>11-16-23</u> Date		 <u>JULIETA E. OPULENCIA</u> OIC-Executive Director		
Fund Cluster : <u>105</u>	 <u>MARIA DIVINA R. GONZALES</u> Chief Accountant		ORS/BURS No. : <u>02-105107-2023-11-119</u> Date of the ORS/BURS: <u>11/8</u> Amount: <u>229,950</u>		
Funds Available : <u>229,950</u>					

7/15

11/14/23 10:35