



City of San Fernando, Pampanga

PURCHASE ORDER

Supplier: JMCA OFFICE SUPPLIES & EQUIPMENT TRADING
 Address: ANTIPOLO, RIZAL
 TIN: 188-915-551-000

P.O No: 2022-08-109
 Date: 08/23/22
 Mode of Procurement: _____

Gentlemen:

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

Place of Delivery: BFAR REGION 3

Date of Delivery: 15 CD

Delivery Term: FOB DESTINATION

Payment Term: Upon Full Delivery

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	UNIT	2	LAPTOP COMPUTER ACER ASPIRE 3 -2 YRS WARRANTY, 8GB ROM/256GB SSD, 15.6 IN/ WIN 11 -	32,000.00	64,000.00
	UNIT	1	PRINTER EPSON 3210 -6 MONTHS WARRANTY, PRINTER TYPE: PRINT, SCAN, COPY/HIGH YIELD INK BOTTLE, MAXIMUM RESOLUTION: 5760 X 1440 DPI -	12,500.00	12,500.00
	UNIT	1	WATERPROOF CAMERA OLYMPUS TOUGH TG.6 -1 YEAR WARRANTY, 13.2 TO 16MP RESOLUTION OF CAMERA, 3-5X OPTICAL ZOOM LENS, FULL HD 1080P VIDEO RECORDING, WITH BLUETOOTH AND WIFI, WATERPROOF TO DEPTHS OF 50FT/15MIN	26,500.00	26,500.00
	UNIT	2	WEBCAM A4TECH - -1080P WITH MICROPHONE USB TYPE -	1,600.00	3,200.00
	PCS	2	DESKTOP MOUSE, A4 TECH WIRELESS -	1,000.00	2,000.00
	PCS	2	USB DRIVE, 64GB SANDISK -	750.00	1,500.00

RECEIVED
 OFFICE OF THE AUDITOR
 COMMISSION ON AUDIT
 Date: 08/30/2022
 By: _____

(Total Amount in Word) **ONE HUNDRED NINE THOUSAND SEVEN HUNDRED PESOS ONLY** 109,700.00

Incase 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

Conforme
Anahita B. Obico
 Signature over printed name
08-30-2022
 Date

Very truly yours,
Wilfredo M. Cruz
 (Authorized Official)
 REGIONAL DIRECTOR
 Designation

Fund Cluster _____
 Funds Available _____
TRUST 109,700
ZENaida S. SIMON
 OIC-Accounting Services

ORIS-BURS No: 22-08-54
 Date: 08-23-2022
 Amount: 109,700