Appendix 61
FAD-ASD-2018-0018

PURCHASE ORDER
PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

SUPPLIER : JAVIRAI CYBER CAFÉ ADDRESS : Singalong Street, 2045 Barangay 722, Malate Manila TIN : 474-412-245-000	P.O. No. : **2025-0060** Date : April 15, 2025 Mode of Procurement : Shopping Sec 52.b

Gentlemen:

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

Place of Delivery : 21st Floor, JMT Corporate Condominium, 27 ADB Avenue Date of Delivery :	Delivery Term : 7-15 DAYS Payment Term : 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit/s	DESKTOP COMPUTER - INTEL CORE i5, 3RD GEN OR HIGHER / QUAD CORE / 16GB MEMORY / 512GB SSD STORAGE / MONITOR SCREEN: 23-25 INCHES / RESOLUTION: 1920 X 1080FHD / PRE-INSTALLED WIN10 OR HIGHER	20	15,000.00	Php300,000.00
		OFFER: A24K8-S-i504-1625			
		PR 02250109			
		ABC: 335,000.00			
		NOTHING FOLLOWS			
		NOTE: Subject to V.A.T.			
		TOTAL			Php300,000.00

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 everyday of delay shall be imposed on the undelivered item/s.

Very truly yours,

ATTY. ALEJANDRO F. VIVAS II
Director, Research & Development Department

Conforme:

JAZEL M. LUGHASIN
Signature over Printed Name of Supplier

4/24/25
Date

Fund Cluster :	ORS/BURS No. :
Funds Available :	Date of the ORS/BURS:
RAQUEL B. DE LA CRUZ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount :