



**PURCHASE ORDER
DEPARTMENT OF FINANCE**



Appendix 61

Supplier : JPJLI GENERAL MERCHANDISE	P.O. No. : 2024-12-0091
Address : Pasong Buaya II, Imus, Cavite	Date : December 17, 2024
TIN : 4982986	Mode of Procurement : Small Value Procurement

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

Place of Delivery : Department of Finance, Manila	Delivery Term : 30 calendar days upon receipt of PO
Date of Delivery :	Payment Term : 30 working days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	CAT6 RJ45 Passthrough	10	700.00	7,000.00
	unit	Crimping Tool (Tech D)	2	4,450.00	8,900.00
	unit	Mirroring Device (Google Chrome Cast HD)	5	3,150.00	15,750.00
	unit	HDMI Cable, 10 Meters	30	813.00	24,390.00
	unit	UTP CAT6 LAN Cable with RJ45 15 Meter Pre-made (YUNELEO)	20	450.00	9,000.00
	unit	UTP CAT6 Network Module RJ45 Connector Cable	200	150.00	30,000.00
	unit	Velcro Strap Cable Tie Loop and Hook/Wire Organizer, 5M (MITSUBISHI)	20	350.00	7,000.00
	unit	External Hard Drive, 1TB (TOSHIBA/ WD/ SEAGATE)	18	2,950.00	53,100.00
	unit	External/ Portable Solid State Drive (TRANSCEND/ SSK/ ORICO/ ADATA)	4	7,300.00	29,200.00
	unit	Flash Drive, OTG, 32 GB Capacity (SANDISK/ ADATA/ XIAOMI)	65	705.00	45,825.00
	unit	Flash Drive, 64 GB Capacity (TRANSCEND/ SANDISK)	215	640.00	137,600.00
	unit	Flash Drive 3.1 OTG (SANDISK/ KINGSTON/ XIAOMI)	10	640.00	6,400.00
	unit	OTG, 64 GB (SANDISK/ KINGSTON/ XIAOMI)	8	1,390.00	11,120.00
	unit	Powerbank 5,000 mAh - 10,000 mAh (ANKER/ TMD/ ROMOSS/ BAVIN)	2	3,400.00	6,800.00
	unit	Powerbank, type C / lighting (ANKER/ TMD/ ROMOSS/ BAVIN)	8	1,800.00	14,400.00
	unit	Powerbank 20000 mAh (ANKER/ TMD/ ROMOSS/ BAVIN)	25	1,350.00	33,750.00
	unit	Powerbank 20000 mAh (ANKER/ TMD/ ROMOSS/ BAVIN)	5	8,100.00	40,500.00
					P480,735.00

(Total Amount in Words) Four Hundred Eighty Thousand Seven Hundred Thirty Five Pesos

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 on the undelivered item/s.

Conforme:

Signature over Printed Name of Supplier
JPJLI General Merchandise
Date
01/08/2025

Very truly yours,

Signature over Printed Name of Authorized Official
ALVIN P. DIAZ
 Director IV-CAO

01/10/2024-12-0091-000697

Fund Cluster : _____
 Funds Available : _____

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit
LOIDA P. LAGUYOG

ORS/BURS No. : 01/10/2024-12-0091
 Date of the ORS/BURS: 12/20/2024
 Amount : ₱ 480,735.00
50702010-01
-Valdivino

- 1 Suppliers should see to it that the full services required and quality ordered are delivered within the prescribed period in accordance with the price quotation at the back hereof. This Purchase Order should accompany the delivery Invoices.
- 2 Suppliers failure to make the delivery when due, the Department of Finance shall impose the following penalties (a) to deduct for each day of delay 1/ 10 of 1 present of the amount of the delayed delivered item (s) or (b) the Department may opt to canvass from one suppliers and charge the balance to the herein Suppliers if the price canvassed is lower than the price of herein quoted.
- 3 Suppliers agrees to deliver / render the service ordered only during the official hours of the government except when a special arrangement is made before the acceptance of the Purchase Order by the Suppliers.
- 4 If the Suppliers cannot serve this Order for any reason he must return this Order accompanied by this written explanation within the period of delivery of the merchandise.
- 5 Service rendered are subject to government inspection and the DEPARTMENT reserves the right to cancel the Purchase Order and rejects the service delivered if found not in accordance with the specification called in the order.
- 6 The DEPARTMENT reserves the right to ban or reject any Purchase Order entered into by the herein Suppliers in violation of the above terms and conditions.
- 7 The Suppliers bond maybe confiscated if the suppliers refuse to accept this Purchase Order and abide by this Terms and Conditions.