



Funding the Republic

PURCHASE ORDER

BUREAU OF THE TREASURY

Intramuros, Manila
Telefax No.: 524-7008

Supplier : JMS TECHNOLOGY AND SUPPLIES			P.O. No. : 2023-12-0240		
Address : B2 L9 VM TOWNHOMES PUTATAN MUNTINLUPA CITY			Date : December 13, 2023		
Contact No.: (02) 989 1847			Mode of Procurement : Small Value Procurement		
Fax No. —					
TIN: 909-472-196-000					
Gentlemen: Please proceed with the Supply and Delivery of Various Audio-Visual Accessories in the amount of Php64,500.00 (VAT inclusive) following the terms and conditions stated herein:					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila			Delivery Term: Within Sixty (60) Calendar Days from receipt of the Approved Purchase Order		
Date of Delivery : -			Payment Term : 30 Days		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF VARIOUS AUDIO-VISUAL ACCESSORIES composed the ff:	1	-	-
	units	Mini Jack Stereo, 35mm	5	70.00	350.00
	units	Stereo Phone Jack	5	80.00	400.00
	units	XLR Male	10	100.00	1,000.00
	units	XLR Female	10	100.00	1,000.00
	roll	Stereo Microphone Cable	1	4,900.00	4,900.00
	unit	USB Capture HDMI, 4K Plus	1	39,900.00	39,900.00
	unit	4K HDMI to Display Port Adapter with USB Power 4K	1	1,130.00	1,130.00
	unit	USB Extension Cable USB 3.0 Extender Cord 3.0 Extend Charger USB A Male to Female 5Gbps	..	700.00	#VALUE!
	units	Micro Converter Bi-Direct Sdi to HDMI w/ PSU	2	7,560.00	15,120.00
		----- Nothing Follows -----			
		Reference: PR No. 2023-11-0462 For the FMD			
		TOTAL			#VALUE!
(Total Amount in Words) SIXTY-FOUR THOUSAND FIVE HUNDRED PESOS AND (00/000)					
<p>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.</p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> <p>Conforme:</p> <p>_____ Signature over Printed Name of Supplier</p> <p>_____ Date</p> </div> <div style="width: 45%; text-align: right;"> <p>Very truly yours,</p> <p><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u> Signature over Printed Name of Authorized Official</p> <p>Director, Administrative Service Designation</p> </div> </div>					
Fund Cluster : _____ Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
<p><u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>					