



Republic of the Philippines
Office of the President
COMMISSION ON HIGHER EDUCATION
PURCHASE ORDER

Supplier : JONECO TECH MARKETING CORP	P.O. No. : 2022-04-008 GAA
Address : No. 7 Pioneer St., cor Sheridan St., Elena Rocas Compound Highway Hills, Mandaluyong City	Date : April 1, 2022
TIN :	Mode of Procurement : Negotiated Procurement 53.9 Small Value Procurement

Gentlemen:

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

Place of Delivery : CHED Central Office	Delivery Term: 20 Days
Date of Delivery :	Payment Term: Send Bill Arrangement

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
	units	Procurement of Tablet Computer for Portable Data Access	30	13,800.00	414,000.00
		Specifications with Minimum Requirements and Equivalency			
		- Processor: MediaTek Helio P22T or equivalent			
		- Graphics: atleast Integrated IMG GE8320 GPU or equivalent			
		- Chipset: at least MediaTek SoC Platform or Equivalent			
		- Memory: at least 4GB			
		- Display: at least 10.3" FHD (1920x1200)			
		- Touchscreen: at least 10-point Multi-Touch			
		- Expandable Memory: MicroSD card (up to 256 GB)			
		- Storage: 64GB or Higher			
		- WLAN + Bluetooth: at least 11a/b/g/n/ac, 1x1 + BT5.0			
		- WWAN: at least 4G LTE			
		- Card Slot: at least Single Nano-SIM & MicroSD Card Holder Tray			
		- Camera: Front 5.0MP at least / Rear 8.0MP at least			
		- Battery: Integrated 5000mAh at least			
		- Operating System: at least Android Pie or equivalent and can be upgraded to the latest Operating System			
		- Warranty: at least 1 year			
		- Delivery period: within 20 working days upon receipt of Purchase Order			
		- Prices are VAT inclusive and other Government taxes			
		Mode of Payment: Send bill			
		***** NOTHING FOLLOWS *****			

(Total Amount in Words) **Four Hundred Fourteen Thousand Pesos only** **414,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme:

Very truly yours,

[Signature]
ROLAND B. CARRIDO
(Signature over printed name)

[Signature]
J. PROSPERO E. DE VERA III, DPA
Chairman

APRIL 22, 2022
(Date)

Funds Cluster: 101	ObR No.: 01/02/01-2022-04-00948
Funds Available: P414,000.00	Date of the ObR: 4/18/22
<i>[Signature]</i> MIRRIAM V. MIRANDA Chief Accountant, AFMS	AMOUNT: P414,000.00