

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier: **CENTRAL BOOK SUPPLY, INC.**P.O. No.: **PO-24-10-222**Address: 2F Phoenix Building, 927 Quezon Avenue
Quezon City, Metro Manila
Philippines 1100

Date: 09-October-2024

Mode of Procurement: DIRECT CONTRACTING

Tel No.: 372-3550 / 372 4732

Reference P.R. No.: PR-24-09-735

TIN: 001-399-724-000

LLS

Attention: Nelfa P. Tenebro

Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815, Thank You.

Gentlemen:

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

Place of Delivery: Rm. 401 Property and Procurement Service
SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY

Delivery Term: 14 WORKING DAYS

Date of Delivery:

Payment Term: Government Terms

Warranty: ---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	BOOK	SUPREME COURT REPORTS ANNOTATED, VOL. 950-986 Nothing Follows	37	1,300.00	48,100.00

Senate of the Philippines
Legislative Accounting Service
RECEIVED
Date: 11/4
By: Time: 11:25

RECEIVED
NOV 04 2024
By: Time: 11:30
Administrative Management Bureau

RECEIVED
NOV 05 2024
By: Time: 9:00
Property and Procurement Service

SENATE OF THE PHILIPPINES
RECEIVED
NOV 11 2024
By: Time: 3:50
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

Page 1 of 1

Grand Total: P48,100.00

(Total amount in words)

Forty-Eight Thousand One Hundred Pesos Only

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:

Very truly yours,

Signature over Printed Name of Supplier

Date

ATTY. ARNEL JOSE S. BAÑAS
DEPUTY SECRETARY, ADMINISTRATIVE AND
FINANCIAL SERVICES

Fund Cluster:

Fund Available:

JUDITH C. JEBULAN

Director III, Legislative Accounting Service

Signature over Printed Name of Chief Accountant

ORS/BURS No.:

Date of the ORS/BURS:

Amount:

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NOTE: DIRECT CONTRACTING

ntomawis
10/9/2024 / 4:47:41PM

76-5 192-8

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier : **EPARTNERS SOLUTIONS, INC.**P.O. No. : **PO-24-10-235**Address : Unit 2506, Prestige Tower, F. Ortigas Jr. Road, Ortigas Center
Pasig City

Date : 17-October-2024

Mode of Procurement : SHOPPING

Tel No. : 7903-6908 / 903-6908

Reference P.R. No. : **PR-24-08-589**

TIN : 008-521-673-000

STSRO

AB No. : **AB-24-09-071**

Attention : TWINCKLE PERLAWAN

Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

Gentlemen :

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

Rm. 401 Property and Procurement Service

Place of Delivery : **SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY**

Date of Delivery : _____

Delivery Term : 45 Working Days

Payment Term : Government Terms

Warranty : One (1) Year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Computer Tablet Specifications: Tablet with WiFi 11-inch (diagonal) XDR display with 2420x1668p resolution, 120Hz, P3 wide color gamut and 1600nits (peak) brightness System on a chip (SoC) with 9-core processor, 10-core GPU, 16-core Neural Engine, 120GB/s memory bandwidth and 8GB unified memory 256GB storage 12MP Wide back camera with 1.8 aperture 12MP Ultra Wide front camera with 2 aperture 4K video recording at 60fps Auto image stabilization Four speaker audio Four microphones WiFi 6E with 2x2 MIMO and simultaneous dual band Bluetooth 5.3 Face recognition sensor Light Detection and Ranging (LiDAR) scanner USB-C port with support for Thunderbolt/USB 4 Includes tablet case with three viewing positions,	3	84,881.00	254,643.00

RECEIVED

OCT 29 2024

By: *[Signature]* Time: 11:30
Administrative Management BureauSenate of the Philippines
Legislative Accounting Service

RECEIVED

Date: 10-29-2024
By: *[Signature]* Time: 9:20 AM

Page 1 of 2

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:

Very truly yours,

Signature over Printed Name of Supplier

Date

ATTY. RENATON N. BANTUG JR.

Senate Secretary

Fund Cluster:

Fund Available:

JUDITH C. JEBULAN

Director III, Legislative Accounting Service

Signature over Printed Name of Chief Accountant

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-24-09-071) OPENED ON 9/24/2024 AND PER BAC ADVISORY RE AWARD DTD 10/10/2024

rtgarcia
10/17/2024 / 10:31:04AM

<div>PURCHASE ORDER</div> <div>SENATE OF THE PHILIPPINES</div> <div>Entity Name</div>					
Supplier : EPARTNERS SOLUTIONS, INC.			P.O. No. : PO-24-10-235		
Address : Unit 2506, Prestige Tower, F. Ortigas Jr. Road, Ortigas Center Pasig City			Date : 17-October-2024		
Tel No. : 7903-6908 / 903-6908			Mode of Procurement : SHOPPING		
TIN : 008-521-673-000			Reference P.R. No. : PR-24-08-589		
			STSRO		
			AB No. : AB-24-09-071		
Attention : TWINCKLE PERLAWAN					
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.					
Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:					
Rm. 401 Property and Procurement Service			Delivery Term : 45 Working Days		
Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY			Payment Term : Government Terms		
Date of Delivery :			Warranty : One (1) Year		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		front and back cover protection and capable of waking tablet when opened and putting tablet to sleep when closed One (1) year warranty Offer: Apple 11-inch Ipad Pro Nothing Follows			
RECEIVED		300-2024-10-08-071 10-28-2024	SENATE OF THE PHILIPPINES RECEIVED OCT 29 2024 BY: [Signature] TIME 4:10 OFFICE OF THE DEPUTY SECRETARY ADMINISTRATIVE AND FINANCIAL SERVICES		
By: [Signature] Time: 9:30 Property and Procurement Services					
Page 2 of 2					
			Grand Total : P254,643.00		
(Total amount in words) Two Hundred Fifty-Four Thousand Six Hundred Forty-Three Pesos Only					
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:			Very truly yours,		
Signature over Printed Name of Supplier			ATTY. RENATO N. BANTUG JR. Senate Secretary		
Date			[Signature]		
Fund Cluster:			ORS/BURS No. :		
Fund Available:			Date of the ORS/BURS:		
JUDITH C. JEBUNIN Director III, Legislative Accounting Service			Amount :		
Signature over Printed Name of Chief Accountant					
NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.					

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-24-09-071) OPENED ON 9/24/2024 AND PER BAC ADVISORY RE AWARD DTD 10/10/2024

rtg/cia
10/17/2024 / 10:31:04AM

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier :	COLUMBIA TECHNOLOGIES, INC.	P.O. No. :	PO-24-10-237
Address :	1136-1146 Nakpil St., Malate II, Manila	Date :	21-October-2024
Tel No. :	5240393/5240394 / 4004729/4004730	Mode of Procurement:	PUBLIC BIDDING
TIN :	002-839-013-000	Reference P.R. No. :	PR-24-08-582 PPS
		AB No. :	

Attention : Berlin R. Mendoza Jr.
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

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

Rm. 401 Property and Procurement Service	Delivery Term :	120 DAYS
Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Payment Term :	Government Terms
Date of Delivery :	Warranty :	Three (3) years

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	COMPUTER, LAPTOP ·Laptop must be one of the top three (3) brands in terms of worldwide Total PC shipment per IDC worldwide PC tracker latest quarter report. ·At least 14th generation 4.3GHz Turbo Frequency 10-cores 12-threads processor with 12MB cache ·15.6" FHD display ·At least 16GB DDR4 memory ·At least 1TB SSD M.2 NVMe ·HD web camera ·WIFI 6 ·Bluetooth ·Ethernet port ·Audio port ·HDMI port ·At least two (2) USB Type-A ports ·At least one (1) Thunderbolt 4 USB Type-C ports ·At least 65W power adapter ·Latest professional proprietary Operating System (OS) compatible with Senate Domain network ·Includes wireless mouse and bag	187	57,888.00	10,825,056.00


RECEIVED
OCT 30 2024
By: [Signature] Time: 2:00P
Administrative Management Bureau

Senate of the Philippines
Legislative Accounting Service
RECEIVED
Date: 10/30/24
By: [Signature] Time: 10:40Am

300 2024-10-8720 P 10,825,056.00
10/30/24 10/30/24

Page 1 of 2

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: _____ Very truly yours: 

Signature over Printed Name of Supplier _____ HON. FRANCIS "CHIZ" G. ESCUDERO
Date _____ SENATE PRESIDENT

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
JUDITH C. JEBULAN Director III, Legislative Accounting Service Signature over Printed Name of Chief Accountant	Amount : _____

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED BAC MEMORNDUM OF AWARD DTD (10/10/2024)

<div>PURCHASE ORDER</div> <div>SENATE OF THE PHILIPPINES</div> <div>Entity Name</div>					
Supplier : COLUMBIA TECHNOLOGIES, INC.			P.O. No. : PO-24-10-237		
Address : 1136-1146 Nakpil St., Malate II, Manila			Date : 21-October-2024		
Tel No. : 5240393/5240394 / 4004729/4004730			Mode of Procurement: PUBLIC BIDDING		
TIN : 002-839-013-000			Reference P.R. No. : PR-24-08-582 PPS		
			AB No. :		
Attention : Berlin R. Mendoza Jr. Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.					
Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:					
Rm. 401 Property and Procurement Service			Delivery Term : 120 DAYS		
Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY			Payment Term : Government Terms		
Date of Delivery :			Warranty : Three (3) years		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Three (3) years warranty Delivery 120 days Offer: Lenovo ThinkPad E16 Gen2; 2024 Year Model ----- Nothing Follows -----			
300-2024-10-8720 P10,825,056.00 10/30/24			<div>SENATE OF THE PHILIPPINES RECEIVED OCT 30 2024 BY: [Signature] TIME 3:12 PM OFFICE OF THE DEPUTY SECRETARY ADMINISTRATIVE AND FINANCIAL SERVICES</div>		
Page 2 of 2			Grand Total: P10,825,056.00		
(Total amount in words)			Ten Million Eight Hundred Twenty-Five Thousand Fifty-Six Pesos Only		
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:			Very truly yours:		
Signature over Printed Name of Supplier			HON. FRANCIS "CHIZ" G. ESCUDERO SENATE PRESIDENT		
Date			[Signature]		
Fund Cluster:			ORS/BURS No. :		
Funds Available:			Date of the ORS/BURS:		
JUDITH C. JEVULAN Director III, Legislative Accounting Service 10-30-2024			Amount :		
Signature over Printer Name of Chief Accountant					
NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.					

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED BAC MEMORNDUM OF AWARD DTD (10/10/2024)

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier : JONECO TECH MARKETING CORP. Address : No. 7 Pioneer St. Cor. Sheridan St. Elena Rocas Compound Highway Hills Mandaluyong City Tel No. : 0998-5388351 / 634-8500 TIN : 009-249-090-000	P.O. No. : PO-24-10-238 Date : 21-October-2024 Mode of Procurement: PUBLIC BIDDING Reference P.R. No. : PR-24-08-582 PPS AB No. :
---	--

Attention : ANGIELYN S. PAREDES
 Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

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

Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery :	Delivery Term : 120 Calendar days Payment Term : Government Terms Warranty : One (1) year
--	--

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	COMPUTER, LAPTOP ·14.2" LED-Backlit IPS Display with 3024x1964p native resolution, P3 wide color, 120Hz refresh rate, and 1600nits brightness ·System on a chip (SoC) with 8-core processor, 10-core GPU, 16core Neural Engine, 100GB/s memory bandwidth, and 8GB unified memory ·512GB SSD ·At least 1080p camera ·At least two (2) Thunderbolt 3 / USB 4 ports ·3.5mm audio jack ·HDMI port ·SDXC slot ·Three (3) Microphones with directional beamforming ·802.11ax WiFi 6E ·Bluetooth 5.3 ·Fingerprint reader ·Backlit keyboard with 12 function keys and 4 arrow keys ·At least 70W power adapter ·At most 1.55kg weight	27	103,590.00	2,796,930.00

RECEIVED
 OCT 30 2024
 SEC. DIR., ADMIN AND FIN.

Senate of the Philippines
 Legislative Accounting Service
RECEIVED
 Date: 10/30/24
 By: [Signature] Time: 10:40am

200-2024-10-0719 / P2,796,930.00
 10/30/24

Page 1 of 2

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:

Very truly yours:

Signature over Printed Name of Supplier

 HON. FRANCIS "CHIZ" G. ESCUDERO
 SENATE PRESIDENT

Date

Fund Cluster:

Funds Available:

JUDITH C. JEBULAN

Director III, Legislative Accounting Service

Signature over Printer Name of Chief Accountant

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED BAC MEMORANDUM OF AWARD DTD (10/10/2024)

 errazon
 10/21/2024 / 1:29:32PM

 RECEIVED
 NOV 15 2024
 3:40

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier :	JONECO TECH MARKETING CORP.	P.O. No. :	PO-24-10-238
Address : No. 7 Pioneer St. Cor. Sheridan St. Elena Roces Compound Highway Hills Mandaluyong City		Date :	21-October-2024
		Mode of Procurement:	PUBLIC BIDDING
		Reference P.R. No. :	PR-24-08-582 PPS
Tel No. :	0998-5388351 / 634-8500	AB No. :	
TIN :	009-249-090-000		

Attention : ANGIELYN S. PAREDES
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

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

Rm. 401 Property and Procurement Service		Delivery Term :	120 Calendar days
Place of Delivery :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Payment Term :	Government Terms
Date of Delivery :		Warranty :	One (1) year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<div>·Latest proprietary operating system (OS) compatible with existing Senate OS</div> <div>·One (1) year warranty</div> <div>·Delivery 120 days</div> <div>Offer: Apple MacBook Pro 2023</div> <div>----- Nothing Follows -----</div> <div><div>SENATE OF THE PHILIPPINES RECEIVED OCT 30 2024 BY: _____ TIME 2:00 PM OFFICE OF THE DEPUTY SECRETARY ADMINISTRATIVE AND FINANCIAL SERVICES</div><div>300-2024-N-8719 P2 796,930.00 10/30/24</div></div>			

Page 2 of 2 **Grand Total:** **P2,796,930.00**

(Total amount in words) Two Million Seven Hundred Ninety-Six Thousand Nine Hundred Thirty Pesos Only

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: Very truly yours: 

Signature over Printed Name of Supplier **HON. FRANCIS "CHIZ" G. ESCUDERO**
Date SENATE PRESIDENT 30 October 2024

Fund Cluster:		ORS/BURS No. :	
Funds Available:	<div>JUDITH C. JEBULAN Director III, Legislative Accounting Service</div> <div>Signature over Printer Name of Chief Accountant</div>	Date of the ORS/BURS:	
		Amount :	

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED BAC MEMORANDUM OF AWARD DTD (10/10/2024)

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier :	JONECO TECH MARKETING CORP.	P.O. No. :	PO-24-10-241
Address :	No. 7 Pioneer St. Cor. Sheridan St. Elena Roces Compound Highway Hills Mandaluyong City	Date :	21-October-2024
Tel No. :	0998-5388351 / 634-8500	Mode of Procurement:	PUBLIC BIDDING
TIN :	009-249-090-000	Reference P.R. No. :	PR-24-08-583 PPS
		AB No. :	

Attention : ANGIELYN S. PAREDES

Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

Gentlemen :

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

Place of Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term :	120 Calendar days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	Three (3) years

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	COMPUTER, DESKTOP Desktop must be one of the top three (3) brands in terms of worldwide Total PC shipments per IDC worldwide PC tracker latest quarter report At least 13th generation 4.8Ghz Turbo Frequency 14-cores 20-threads processor with 24MB cache At least 16GB DDR4 memory At least 1TB SSD M.2 NVMe At least 23.8 FHD display monitor Gigabit ethernet port USB Type A port USB Type C port Audio port HDMI port Keyboard and mouse Latest professional proprietary Operating System (OS) compatible with Senate Domain Network	95	51,790.00	4,920,050.00

Page 1 of 2

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:

Very truly yours:

Signature over Printed Name of Supplier

HON. FRANCIS "CHIZ" G. ESCUDERO
SENATE PRESIDENT

Date

Fund Cluster:

Funds Available:

JUDITH V. FEBULAN

Director III, Legislative Accounting Service

Signature over Printed Name of Chief Accountant

ORS/BURS No. : 300-2024-10-8713

Date of the ORS/BURS: 10-30-2024

Amount : ₱ 4,920,050.00

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED BAC MEMORANDUM OF AWARD DTD (10/10/2024)

PURCHASE ORDER.
SENATE OF THE PHILIPPINES
Entity Name

Supplier	JONECO TECH MARKETING CORP.	P.O. No.	PO-24-10-241
Address	No. 7 Pioneer St. Cor. Sheridan St. Elena Rocas Compound Highway Hills Mandaluyong City	Date	21-October-2024
Tel No.	0998-5388351 / 634-8500	Mode of Procurement	PUBLIC BIDDING
TIN	009-249-090-000	Reference P.R. No.	PR-24-08-583
			PPS
		AB No.	

Attention : ANGIELYN S. PAREDES
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

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

Place of Delivery	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term	120 Calendar days
Date of Delivery		Payment Term	Government Terms
		Warranty	Three (3) years

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Three (3) years warranty Delivery 120 days Offer: Dell OptiPlex Small Form Factor 7020 Year Model 2024 ----- Nothing Follows -----			

Page 2 of 2 **Grand Total:** **P4,920,050.00**

(Total amount in words) Four Million Nine Hundred Twenty Thousand Fifty Pesos Only

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:

Very truly yours:

Signature over Printed Name of Supplier **HON. FRANCIS "CHIZ" G. ESCUDERO**
SENATE PRESIDENT

Date

Fund Cluster:		ORS/BURS No. :	300-2024-10-8713
Funds Available:		Date of the ORS/BURS:	10-30-2024
	JUDITH C. JEBULAN Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	Amount :	P4,920,050.00

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED BAC MEMORANDUM OF AWARD DTD (10/10/2024)