



PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier: **SILICON VALLEY COMPUTER GROUP PHILS., INC.**
 Address: CZ 223-225 MOA Complex, J.W. Diokno Blvd. Brgy. 076, Pasay City
 Tel No.: (02) 556-0152 / 556-0151
 TIN: 000-360-191-043

P.O. No.: **PO-22-11-334**
 Date: 09-November-2022
 Mode of Procurement:
 Reference P.R. No.: **PR-22-09-854** ✓
OS-JINGGOY ✓
 AB No.:

Attention: **MARICEL LATRAS**
 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: **15 DAYS**
 Payment Term: **Government Terms**
 Warranty: **ONE (1)**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	COMPUTER, LAPTOP ·13.3 LED- Backlit IPS Display with 2560x1600p native resolution and 400nits brightness ·System on a chip (SoC) with 8-core processor, 7-core GPU, 16-core Neural Engine and 8GB unified memory ·256GB SSD ·HD camera ·Two (2) Thunderbolt 3 ports ·3.5mm audio jack ·Three (3) Microphones with directional beamforming ·802.11ax WIFI 6 ·Bluetooth 5.0 ·Backlit keyboard with 12 function keys with arrow keys ·At most 1.4kg weight ·Latest propriety operating system (OS) compatible with existing Senate OS Offer: Apple Macbook Air _____ Nothing Follows _____	3	58,990.00	176,970.00

RECEIVED
 PROCUREMENT SECTION, PPS
 11-14-22
 TIME: 5:21

RECEIVED BY: *[Signature]*
 DATE: 11/14/22
 CONTROL #

RECEIVED
 NOV 14 2022
 By: *[Signature]* Time: 8:57
 Administrative Management Bureau
 DIS. SERV. ACCOUNTING SERV.

NOV 10 2022
RECEIVED
 NOV 14 2022
 BY: *[Signature]* TIME: 11:40
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

Page 1 of 1 **Grand Total: P176,970.00**

(Total amount in words) One Hundred Seventy-Six Thousand Nine Hundred Seventy 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.
 BY AUTHORITY OF THE SENATE PRESIDENT:

Conforme: _____ Very truly yours: **HON. JUAN MIGUEL F. ZUBIRI**
 SENATE PRESIDENT
 Signature over Printed Name of Supplier: _____
 Date: _____

Fund Cluster: _____
 Funds Available: _____
 Signature over Printed Name of Chief Accountant: **JUDITH C. JEBULAN** 11/14/2022
 ORS/BURS No.: **300-2022-11-8704**
 Date of the ORS/BURS: **11/10/2022**
 Amount: **P176,970.00**

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 ABSTRACT OF CANVASS NO. (AC-22E-10-38) OPENED ON (09/19/2022) AND AWARDED DTD (11/02/2022)

errazon *[Signature]*
 11/9/2022 / 4:07:02PM