

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
Entity Name

Supplier : **JONECO TECH MARKETING CORP.**  
 Address : Unit 103 G/F Rudgen I Bldg., #17 Shaw Boulevard,  
 Pasig City  
 Tel No. : 721-8348 / 0917-112-4559  
 TIN : 009-249-090-000

P.O. No. : **PO-20-05-021**  
 Date : 14-May-2020  
 Mode of Procurement: NP-Emergency Cases  
 Reference P.R. No. : **PR-20-05-166**  
 LBIS  
 AC No. :

Attention : **JOY MANCE**  
 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 : **ASAP**  
 Payment Term : **COD**  
 Warranty : **2 YEARS**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>COMPUTER, NOTEBOOK/LAPTOP</b> <i>Specifications:</i> Processor: At least 9th Generation 2.60 Ghz, 12 Mb Cache up to 4.50 Ghz 6 Cores, 12 Threads Memory: 16 GB DDR4 SDRAM Storage: 256GB SSD + 1TB HDD Graphics: At least 4GB discrete graphics processor Display: 15.6" IPS Full 1920x1080 144Hz Wireless LAN Standard: IEEE 802.11ac Ethernet Technology: Gigabit Ethernet Bluetooth Standard: Bluetooth 5.0 Microphone: Yes Camera: Yes No. of Speakers: 2 Sound mode: Stereo HDMI: Yes USB 2.0 Ports: 1 USB 3.1 Gen 1 Type-A Ports: 2 USB 3.1 Gen 1 Type-C Ports: 1 USB Type-C: Yes Network (RJ-45): Yes Operating System: Windows 10 Pro Battery: 4-cell Warranty: 2 years Delivery Period: ASAP  <b>OFFER: ACER NITRO 7 AN715-51-786X</b> <b>(Windows 10 Pro)</b> ----- Nothing Follows -----	2	82,990.00	165,980.00

**RECEIVED**  
 PROCUREMENT SECTION, PPS  
 Date: 5-19-20  
 By: ME Time: 1:53

PO 132  
 OFFICE OF SENATE PRESIDENT  
 VICENTE C. SOTTO III  
 RECEIVED BY: LYN A. SHEENA S.  
 DATE RECEIVED: 14 MAY 2020

*[Handwritten Signature]*  
 6-3-20

Page 1 of 1 **Grand Total: P165,980.00**  
 (Total amount in words) One Hundred Sixty Five Thousand Nine Hundred Eighty 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: \_\_\_\_\_  
 Signature over Printed Name of Supplier  
May 14 2020  
 Date

Very truly yours: *[Handwritten Signature]*  
**HON. VICENTE C. SOTTO III**  
 SENATE PRESIDENT

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
 Signature over Printer Name of Chief Accountant

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_

Remarks: Precautionary measure to mitigate transmission of Covid19 pandemic (Emergency Cases). To be used in the electronic filing of legislative documents.

2.8 r

ok

**SENATE OF THE PHILIPPINES**  
Entity Name

Supplier : <b>JONECO TECH MARKETING CORP.</b>	P.O. No. : <b>PO-20-05-021</b>
Address : Unit 103 G/F Rudgen I Bldg., #17 Shaw Boulevard, Pasig City	Date : 14-May-2020
Tel No. : 721-8348 / 0917-112-4559	Mode of Procurement: NP-Emergency Cases
TIN : 009-249-090-000	Reference P.R. No. : <b>PR-20-05-166</b> LBIS
AC No. :	

Attention : JOY MANCE  
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 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 <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : <b>ASAP</b>
Date of Delivery :	Payment Term : <b>COD</b>
	Warranty : <b>2 YEARS</b>

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**RECEIVED**  
 PROCUREMENT SECTION, PPS  
 DATE: 5-19-20  
 TIME: 1:33

PO 132  
 OFFICE OF SENATE PRESIDENT  
 VICENTE C. SOTTO III  
 RECEIVED BY: LYN A. SHEENA S.  
 DATE RECEIVED: 19 MAY 2020

Page 1 of 1 **Grand Total: P165,980.00**  
 (Total amount in words) One Hundred Sixty Five Thousand Nine Hundred Eighty Pesos Only

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Conforme: \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 Date: May 16, 2020

Very truly yours: \_\_\_\_\_  
**HON. VICENTE C. SOTTO III**  
 SENATE PRESIDENT

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
Signature over Printer Name of Chief Accountant	Amount : _____

Remarks: Precautionary measure to mitigate transmission of Covid19 pandemic (Emergency Cases). To be used in the electronic filing of legislative documents.