

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

RECEIVED BY:
DATE: **OCT 14 2021**
CONTROL #:

By: **07 OCT 2021**
Date:
Time:

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 / 634-8500
TIN: 009-249-090-000

P.O. No.: **PO-21-10-185**
Date: 04-October-2021
Mode of Procurement: **SHOPPING**
Reference P.R. No.: **PR-21-06-328**
OS-PANGILINAN
AB No.: **AB-21-07-121**

Attention: **JOCELYN 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: **45-60 working days**
Payment Term: **Government Terms**
Warranty: **One (1) year**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	COMPUTER, NOTEBOOK/LAPTOP <i>Specifications per PR:</i> Supply and delivery of 9 units of Laptop. ·13.3" LED-Backlit IPS Display (native 2560x1600p) 400nits ·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 ·Bluetooth 5.0 (min.) ·Fingerprint reader ·Backlit keyboard with 12 function keys and 4 arrow keys	9	54,800.00	493,200.00

RECEIVED
PROCUREMENT SECTION, PPS
10-19-21
10:30 PM

OFFICE OF SENATE PRESIDENT
VICENTE C. SOTTO III
RECEIVED BY: LYN A. SHEENA S.
DATE RECEIVED: **18 OCT 2021**

SENATE OF THE PHILIPPINES
RECEIVED
OCT 14 2021
BY: TIME: 6:00
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

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

HON. VICENTE C. SOTTO III
SENATE PRESIDENT

Fund Cluster:
Funds Available:
Signature:
Director III, Legislative Accounting Service

ORS/BURS No.: **300-2021-10-5574**
Date of the ORS/BURS: **OCT-6, 2021**
Amount: **\$ 493,200.00**

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 BIDS NO. (AB-21-07-121) OPENED ON 8/3/2021 AND PER BAC ADVISORY RE AWARD DTD 9/7/2021**

errazon
10/4/2021 / 2:29:29PM

300-2021-10-5574
10/6/21

99

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier : JONECO TECH MARKETING CORP.	P.O. No. : PO-21-10-185
Address : Unit 103 G/F Rudgen I Bldg., #17 Shaw Boulevard, Pasig City	Date : 04-October-2021
Tel No. : 721-8348 / 0917-112-4559 / 634-8500	Mode of Procurement: SHOPPING
TIN : 009-249-090-000	Reference P.R. No. : PR-21-06-328 OS-PANGILINAN
	AB No. : AB-21-07-121

Attention : JOCELYN 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:

Rm. 401 Property and Procurement Service Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 45-60 working days Payment Term : Government Terms Warranty : One (1) year
Date of Delivery :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		·At most 1.4kg weight ·Latest proprietary operating system (OS) compatible with existing Senate OS ·One year warranty Offer: APPLE MACBOOK AIR <div style="text-align: center;">----- Nothing Follows -----</div>			

(Total amount in words)

Four Hundred Ninety-Three Thousand Two Hundred Pesos Only

Page 2 of 2

Grand Total: P493,200.00

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. VICENTE C. SOTTO III
 SENATE PRESIDENT

Date

Fund Cluster:

Funds Available:

ORS/BURS No. : 300-2021-10-5574

Date of the ORS/BURS: Oct. 6, 2021

Amount : ₱ 493,200.00

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 ABSTRACT OF BIDS NO. (AB-21-07-121) OPENED ON 8/3/2021 AND PER BAC ADVISORY RE AWARD DTD 9/7/2021

 errazon
 10/4/2021 / 2:29:29PM

98

 300-2021-10-5574
 10/6/21 der