

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

*11/8/22*

Supplier : **CCP COMPUTER TECHNOLOGIES INC.**  
 Address : 18-C Pugad Lawin Drive Brgy. Bahay Toro, Quezon City  
 Tel No. : 8920-2362 /  
 TIN : 216-758-309-000

P.O. No. : **PO-22-11-331**  
 Date : 02-November-2022  
 Mode of Procurement:  
 Reference P.R. No. : **PR-22-09-903**  
 PRIB  
 AB No. :

Attention : Rodel R. Etorma  
 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 : On stock 7 TO 15 days, out of stock 45-95 days  
 Payment Term : Government Terms  
 Warranty : One (1) year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>Laptop for Livestreaming and Video Rendering</b> > At least 11th generation 2.3Ghz 8-cores 16-threads processor with 24MB cache > 15.6" AMOLED UHD (3840x2160) Display > At least 16GB DDR4 memory > At least 512GB SSD NVMe PCIe M2 > Discrete video card with 6GB GDDR6 memory, ray tracing capabilities and minimum 3584 pipelines > WiFi 6 (802.11ax) > HD Web Camera > At least Bluetooth 5.2 > At least gigabit ethernet port > At least HDMI 2.1 port > At least mini Display Port 1.4 > At least USB 3.2 Gen 1 Type A Port > At least Thunderbolt 4 USB Type C port > 3.5mm Audio combo jack > UHS-II SD card reader > Backlit keyboard > Latest proprietary operating system (OS) compatible	2	100,000.00	200,000.00

**RECEIVED**  
 PROCUREMENT SECTION, PPS  
*11-9-22 1:33*

**SENATE OF THE PHILIPPINES**  
**RECEIVED**  
 NOV 08 2022  
 BY: *[Signature]* TIME: 3:40p  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES  
 OAC 300-2022-11-8421 P.200,000.00  
 NOV 7 2022

**RECEIVED**  
 NOV 08 2022  
 BY: *[Signature]* TIME: 11:54  
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE  
**RECEIVED**  
 NOV 07 2022  
 BY: *[Signature]* TIME: 1:30PM NOV 08 2022  
 NOV 08 2022

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  
 November 2022

Signature over Printed Name of Supplier \_\_\_\_\_  
 Date \_\_\_\_\_

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
**JUDITH A. YEBUAN** *Nov 8 2022*  
 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 ABSTRACT OF CANVASS NO. (AC-22E-10-040) OPENED ON (09/27/2022) AND AWARD DTD (02/11/2022)

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Tel No. : 8920-2362 /	Mode of Procurement:
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Date of Delivery :	Payment Term :
	Warranty : <b>One (1) year</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		with existing Senate OS > One (1) year warranty Offer: Gigabyte Aero 15 OLED KD 72S1623GO Laptop ----- Nothing Follows -----			
<p><i>ORCS 800-2022-11-8421 P200,000.00</i> <i>11/7/2022</i></p>					

Page 2 of 2 **Grand Total: P200,000.00**

(Total amount in words) Two Hundred Thousand Pesos Only

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Conforme: \_\_\_\_\_ Very truly yours: \_\_\_\_\_  
Signature over Printed Name of Supplier **HON. JUAN MIGUEL F. ZUBIRI**  
Date **SENATE PRESIDENT**  
*November 2022*

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
<b>JUDITH C. JEBUCAN</b> <i>Nov. 8, 2022</i> Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	Amount : _____

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