

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

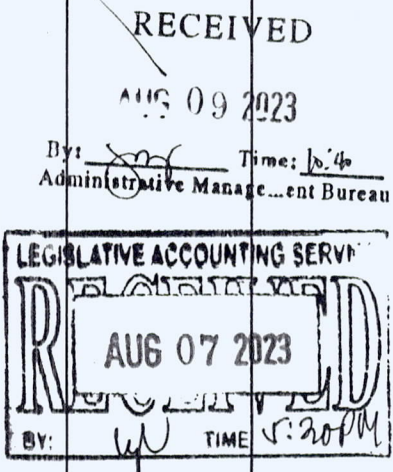
Supplier: E3K IT SOLUTIONS	P.O. No.: PO-23-07-143
Address: 72 Benefits Street, GSIS Village, Project 8, Brgy. Sangandaan, Quezon City	Date: 25-July-2023
Tel No.: 0945-3589773 / 094535589773	Mode of Procurement: SHOPPING
TIN: 164-780-622-000	Reference P.R. No.: PR-23-04-323 OS-VILLAR CYNTHIA - CTTEE-B
	AB No.: AB-23-05-035

Attention : EDNA V. OLIVERA
 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 : 15-30 Working days
Date of Delivery :	Payment Term : Government Terms
	Warranty : Three (3) Years

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	SET	COMPUTER, DESKTOP <i>Specifications per PR:</i> Desktop must belong to the top five brands in terms of worldwide PC shipments per IDC worldwide PC tracker for the fourth quarter of 2021 At least 2.60Ghz 6-cores 12-threads processor with 12MB cache At least 16GB DDR4 memory At least 21.5" Display monitor Gigabit ethernet port USB Type A ports HDMI ports Keyboard and Mouse Latest Professional proprietary operating system (OS) compatible with Senate Domain Network Three (3) years Warranty Offer: Lenovo IdeaCentre 3 07IRB8 ----- Nothing Follows -----	1	64,888.00	64,888.00



Page 1 of 1 **Grand Total: P64,888.00**

(Total amount in words) Sixty-Four Thousand Eight Hundred Eighty-Eight 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

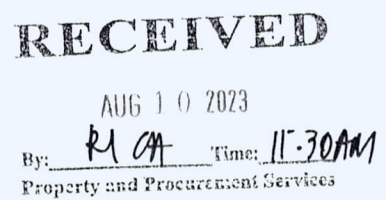
Date _____

Fund Cluster: _____	ORS/BURS No.: 20-2023-08-5989
Funds Available: _____	Date of the ORS/BURS: 8/7/23
JUDITH C. JEBULAN Director III, Legislative Accounting Service	Amount: ₱ 64,888.00
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-23-05-035) OPENED ON 5/30/2023 AND PER BAC ADVISORY RE AWARD DTD 6/14/2023

rtg/cia
 7/25/2023 / 1:27:08PM



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