

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : ACCEL PRIME TECHNOLOGIES, INC.	P.O. No. : PO-23-07-151
Address : Unit 405 PM Building, No. 26 N. Domingo St. corner Gilmore Street. Quezon City	Date : 27-July-2023
Tel No. : 87215833 / 721-0052	Mode of Procurement: Shopping
TIN : 008-179-091-000	Reference P.R. No. : PR-23-03-282 OSAA-SES
	AB No. : ABE-E-23-05-067-A

Attention : JEREMEY S. CASIGNIA
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:

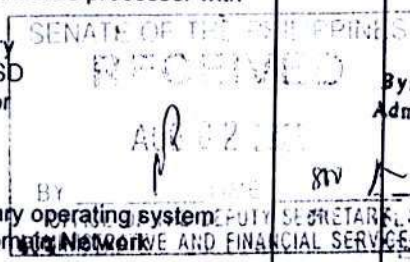
Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 60 Calendar Days
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : Three (3) Years

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 4th quarter of,2022 · At least 2.5GHz 6-cores 12-threads processor with 12MB cache · At least 16GB DDR4 memory · At least 512GB PCIe M.2 SSD · At least 21.5" display monitor · Gigabit Ethernet port · USB Type A ports · Keyboard and mouse · Latest Professional proprietary operating system (OS) compatible with Senate Domestic Network · Three (3) years warranty Offer: Asus Expertcenter D7 SFF Nothing Follows 300-2023-08-5735 P50,000.00 08/01/23	1	50,000.00	50,000.00

RECEIVED

AUG 02 2023

By: PICA Time: 10:15 AM
Property and Procurement Services



RECEIVED
AUG 01 2023
By: [Signature] Time: 5:30
Administrative Management Bureau

RECEIVED
AUG 01 2023
BY: [Signature] TIME: 2:30 PM
DEPUTY SECRETARY FOR LEGISLATIVE ACCOUNTING SERVICES AND FINANCIAL SERVICES

Page 1 of 1 **Grand Total: P50,000.00**

(Total amount in words) **Fifty Thousand 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]
Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: _____
Funds Available: _____
JUDITH C. JEBULAN
Director III, Legislative Accounting Service
Signature over Printed 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 BIDS NO. ABE-E-23-05-067-A OPENED ON 6/6/2023 AND PER BAC ADVISORY RE AWARD DTD 7/19/2023

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7/20/2023 12:24:28PM

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