

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : IFIXZ ENTERPRISE CO.	P.O. No. : PO-23-10-257
Address : Aguinaldo Hi-way cor. Tirona Hi-way Panapanan 1, Bacoor, Cavite	Date : 09-October-2023
	Mode of Procurement: SHOPPING
Tel No. : 0929-8508188 /	Reference P.R. No. : PR-23-05-389
TIN : 609-917-785-0000	AB No. : AB-E-23-09-146

Attention : MARICEL LATRAS
 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 : 5 TO 7 WORKING DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty : 3 YEARS

RECEIVED

OCT 16 2023
 Property and Procurement Services

OCT 16 2023
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	SET	COMPUTER, NOTEBOOK/LAPTOP Specifications: Laptop must belong to the top five brands in terms of worldwide Total PC shipments per IDC worldwide PC tracker for the second quarter of 2022 At least 11th generation 2.40GHz 4-cores 8-threads processor with 8MB cache 15.6 FHD Display At least 16GB DDR4 memory At least 512GB PCIe NVMe SSD At least 1TB SATA 5400RPM 2.5" Inch HDD Discrete video card with at least 2GB memory WiFi 6 (802.11ax) Bluetooth Gigabit Ethernet port HD Web Camera HDMI port USB 3.2 Type A ports USB 3.2 Type C ports Latest professional proprietary operating system (OS)	1	45,500.00	45,500.00

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 OCT 16 2023
 Administrative Management Bureau
 OCT 16 2023
 Time: 9:47 AM

OCT 12 2023
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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: **ATTY. ARNEL JOSE S. BAÑAS**
 Signature over Printed Name of Supplier DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
 Date _____

Fund Cluster: _____ ORS/BURS No. : _____
 Funds Available: _____ Date of the ORS/BURS: _____
 Signature over Printed Name of Chief Accountant **JUDITH C. JEBULAN** Amount : _____
 Director III, Legislative Accounting Service

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-E-23-09-146) OPENED ON (9.12.23) AND PER BAC ADVISORY RE AWARD DTD (10.4.23)

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 10/9/2023 / 5:27:14PM

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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
) compatible with Senate Domain Network Three (3) years warranty Offer: ACER TRAVELMATE P215-53G-51PH ----- Nothing Follows -----			
<p>200 - 2023 - 10 - 8000</p> <p>10-11-2023</p>					

Grand Total: P45,500.00

(Total amount in words) Forty-Five Thousand Five Hundred Pesos Only

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 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
 Date _____

Fund Cluster: _____ ORS/BURS No. : _____
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 Signature over Printed Name of Chief Accountant **JUDITH C. JEBULAN**
 Dir. III, Leg. Accounting Service Amount : _____

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