

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

Supplier :	IFIXZ ENTERPRISE CO.	P.O. No. :	PO-24-12-325
		Date :	09-December-2024
Address :	Aguinaldo Hi-way cor. Tirona Hi-way Panapaan 1, Bacoor, Cavite	Mode of Procurement :	SHOPPING
Tel No. :	0929-8508188 /	Reference P.R. No. :	PR-24-10-839
TIN :	609-917-785-0000	OS-VILLANUEVA	
		AB No. :	AB-24-11-126

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:

Rm. 401 Property and Procurement Service	Delivery Term :	3 to 7 working days
Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Payment Term :	Government Terms
Date of Delivery :	Warranty :	One (1) year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	COMPUTER LAPTOP • Laptop must be one of the top five brands in terms of worldwide Total PC shipments per IDC worldwide PC tracker in at least one of the last year to the current year quarter reports• At least 12th generation, 4.4GHz turbo frequency, 8-cores, 12-threads and 12MB cache• 15.6-inch FHD Display (1920x1080p)• 16GB DDR5 memory• 512 GB SSD• Wi-Fi 6• Bluetooth• HDMI port• USB ports• Audio Port• One (1) year warranty• Latest professional proprietary operating system (OS) compatible with Senate Domain Network Offer: Lenovo Ideapad Slim 3 83ER00HEPH ----- Nothing Follows -----	5	38,770.00	193,850.00

RECEIVED
DEC 10 2024
By: MGA Time: 5:30pm
Property and Procurement Services

Senate of the Philippines
Legislative Accounting Service
RECEIVED
Date: 12/10/24
By: [Signature] Time: 1:50pm

Page 1 of 1 Grand Total : P193,850.00
(Total amount in words) One Hundred Ninety-Three Thousand Eight Hundred Fifty 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
Date
MR. ALBERT A. BASA
CHIEF OF STAFF, OS JOEL VILLANUEVA

Fund Cluster:	ORS/BURS No. : 20-2024-12-10295
Fund Available:	Date of the ORS/BURS: 12/9
JUDITH O. JEBULAN Director III, Legislative Accounting Service	Amount : P193,850.00
Signature over Printed 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-24-11-126) OPENED ON 11/26/2024 AND PER BAC ADVISORY RE AWARD DTD 12/5/2024
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