

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

1-12-2020

Supplier : **JONECO TECH MARKETING CORP.**
 Address : Unit 103 G/F Rudgen I Bldg., #17 Shaw Boulevard,
 Pasig City
 Tel No. : 721-8348 / 0917-112-4559
 TIN : 009-249-090-000

P.O. No. : **20 05 018**
 Date : 07-May-2020
 Mode of Procurement: NP-Emergency Cases
 Reference P.R. No. : **20-05-162**
 EDP-MIS OG
 AC No. :

Attention : JOY MANCE
 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 : **ASAP**
 Payment Term : **COD**
 Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Supply and delivery of Five (5) units of Laptop to be used in the Plenary Sessions and Committee Meetings video conferencing with the following specifications: > Processor: At least 9th Generation 2.60GHz, 12Mb Cache up to 4.50GHz 6 Cores, 12 Threads > Memory: 16GB DDR4 SDRAM > Storage: 256GB SSD+1TB HDD > Graphics: At least 4GB discrete graphics processor > Display: 15.6" IPS Full HD 1920x1080 144Hz > Wireless LAN Standard: IEEE 802.11ac > Ethernet technology: Gigabit Ethernet > Bluetooth standard: Bluetooth 5.0 > Microphone: Yes > Camera: Yes > Number of speakers: 2 > Sound mode: Stereo > HDMI: Yes > USB 2.0 Ports: 1 > USB 3.1 Gen 1 Type-A Ports: 2 > USB 3.1 Gen 1 Type-C Ports: 1 > USB Type-C: Yes > Network (RJ-45): Yes > Operating system: Windows 10 Home > Battery: 4-Cell > Warranty: 2 years > Delivery Period: ASAP OFFER: ACER NITRO 7 AN715-51-786X ----- Nothing Follows	5	74,490.00	372,450.00

Page 1 of 1 **Grand Total: P372,450.00**

(Total amount in words) **Three Hundred Seventy Two Thousand Four 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:

 Signature over Printed Name of Supplier

 Date

Very truly yours:

HON. VICENTE C. SOTTO III
 SENATE PRESIDENT

Fund Cluster: _____
 Funds Available: _____

 Signature over Printer Name of Chief Accountant

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

Remarks: Precautionary measure to mitigate transmission of Covid19 pandemic (Emergency Cases)

OK

SENATE OF THE PHILIPPINES
Entity Name

5-12-2020

Supplier : **JONECO TECH MARKETING CORP.**
Address : Unit 103 G/F Rudgen I Bldg., #17 Shaw Boulevard,
Pasig City
Tel No. : 721-8348 / 0917-112-4559
TIN : 009-249-090-000

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Grand Total: P372,450.00

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Conforme:

Signature over Printed Name of Supplier
Date **May 9, 2020**

Very truly yours:

HON. VICENTE C. SOTTO III
SENATE PRESIDENT

Fund Cluster: _____
Funds Available: _____
Signature over Printer Name of Chief Accountant

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____

Remarks: **Precautionary measure to mitigate transmission of Covid19 pandemic (Emergency Cases)**

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