

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : JONECO TECH MARKETING CORP.	P.O. No. : PO-20-05-020
Address : Unit 103 G/F Rudgen I Bldg., #17 Shaw Boulevard, Pasig City	Date : 14-May-2020
Tel No. : 721-8348 / 0917-112-4559	Mode of Procurement: NP-Emergency Cases
TIN : 009-249-090-000	Reference P.R. No. : PR-20-05-165 LCSS-GLC
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	Delivery Term : ASAP
Date of Delivery :	Payment Term : COD
	Warranty : 2 years

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Supply and Delivery of Five (5) units of Laptop to be used in the Committee of the Whole Meetings Video Conferencing with the following specifications: > Processor At least 9th Gen 2.60GHz, 12 Mb Cache up to 4.50 GHz 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 Tech: Gigabit Ethernet > Bluetooth standard: Bluetooth 5.0 > Mic. Yes; Cam. Yes; No. of speakers 2 > Sound Mode Stereo; > HDMI Yes > USB 2.0 Ports > 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: 2 years > Delivery Period: ASAP OFFER: ACER NITRO 7 AN715-51-786X ----- Nothing Follows -----	5	74,490.00	372,450.00

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 PROCUREMENT SECTION, PPS
 5-14-20
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P0133
 OFFICE OF SENATE PRESIDENT
 VICENTE C. SOTTO III
 RECEIVED BY: LYN A. SHEENA S.
 DATE RECEIVED: 19 MAY 2020

[Signature]
 RECEIVED 07
 6-3-20

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]* Very truly yours: *[Signature]*
 Signature over Printed Name of Supplier **HON. VICENTE C. SOTTO III**
 Date **May 14, 2020** SENATE PRESIDENT

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
Signature over Printer Name of Chief Accountant _____	Amount : _____

Remarks: Precautionary Measure to mitigate Transmission of COVID-19 pandemic. To be used for the Committee of the Whole Committee Video Conferencing.

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PO133
 OFFICE OF SENATE PRESIDENT
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[Handwritten Signature]
 6 May 2020

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

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