

## **PURCHASE ORDER** SENATE OF THE PHILIPPINES Entity Name

Supplier	r <u> </u>	AP PARAGON ENTERPRISE OPC	P.O. I	No. :	PO-24	-05-068						
		<del></del>		:	21-M	21-May-2024						
Address		n. 206 2nd Floor CONEX Bidg., Rizal St. Zone 1,	Mode	of Procu	rement:	SHOPPING						
Tel No.		Katipunan, Villanueva, Misamis Oriental 9002 0995-350-4544 /	Refer	ence P.P	No ·	PR-24-04-280						
TIN		621-049-076-00000	- '``	Reference P.R. No. : PR-24-04-28		LJS						
,	•	. 021 040 070 00000		AB No. : AC-24E-05-004								
Attentio		EN SALDUA			···· -	_						
0		acknowledge receipt of faxed P.O. and refax it to Te	lefax No. 8	552-6601 I	oc. 4262 or 552-6	815. Thank You.						
Gentlen		e furnish this office the following articles subject to the te	rms and co	nditions c	ontained herein:							
				Dalis	rery Term: 1	15 CALENDAR DAY						
Place of	f Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD.	BA & AV (CIT	, I								
	´ <del>-</del> -	SEASTE OF THE PHILIPPINES, GGIS BEDG. ROANS BEVD.	FAGAI OII	Payr	nent Term:	Government Terms						
Date of	Delivery :	<del>-</del>		— Warr	anty:	ONE (1)						
Stock	Unit	Description		Quantity	Unit Cost	Amount						
No.	UNIT	<del> </del>		, 1	110,694.60							
'		TABLET WITH KEYBOARD Tablet with WIFI and cellular		/'\	110,094.00	/ 110,094						
	×	·12.9-inch (diagonal) LED-backlit IPS XDR dia		\	1	<i>y</i>						
ECI	EIVED	with 2732x2048p resolution, 120hz, P3 wide cold and 1600nits (peak) brightness	or gamut	,								
		(,,			Senate of th	e Philippines						
MAI .	0 2024 <b>De</b>	System on a chip (Soc) with 8-core processor, 1 GPU, 16-core Neural Engine, 100GB/s memory	0-core		Legislattva Acr	ounting Service						
rty and Pr	Time:	bandwidth, and 8GB unified memory	note Se	retary		_						
		128GB storage   Office of the help   12MP Wide back camera with f\( \)8iapertdr\( \)e			RECE	IVED						
DEC	EIVED	10MP Ultra Wide back camera with 2.4 aperture	Nog		J 1./ -	MAX 22 8 2024						
KEC	CIAED	5 degress FOV	DE 170	124_	By:	me: <u>A Lofta</u>						
MAY 2	8 2024	12MP Ultra Wide front camera with 2.4 aperture	and 42		OF	THE PHILIPPINE						
	Timo:	2 degress FOV 3,39-70	2405-	907 4	C							
istrative	danager ent Bor	4k video recording at 60fps (wide) Auto image stabilization	rtpy	,	1	,						
		Four speaker audio			li MA	7 9 2024						
		Five microphones WiFi 6E with 2x2 MIMO and simultaneous du	ial band		EY: Net	DEPUTY SERRETARY						
	<u>.</u>		l	- 3	BYTARIVALL	AND EINANCIAL SERVE						
	In case of failure	Page 1 of 2	a nenalti	of one te	nth /1/10) of one n	ercent for eveny day o						
delay sha	Ill be imposed o	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 o Il be imposed on the undelivered item/s.										
Conforme	e:	Very truly yours:										
		13.7	, ,		747	シ						
	Sic	gnature over Printed Name of Supplier		ATTY	RENATO M. BAN	ITUG JR.						
					SEMANE SECRET	RY						
		Date	\	/		2007 7024						
Fund Clu		1.0.1		ORS/BL	JRS No. :							
Funds A	vallable:	JUDITH CUEBULAN		Date of	the ORS/BURS:							
		Director III Legislative Accounting Sendre Signature over Printer Name of Chief Accountant	<del>) /</del> _/	Amount	:							
NOTE: The	e approved Purch:	ase Order (P.O.) / Job Order (J.O.) shall be sent through email t	o the wintin	y bidder or i	its authorized represe	entative and it will serve a						
official noti P.O. or J.	ce to them, Upon O, and resending	receipt of the email notification, the winning bidder shall acknow it to the Senate Property and Procurement Service through ema eckoning date will be the date of email to the supplier or its auth	rledge within all. This will s	two (2) day	s and respond to the	said email by signing the						
					· · · · · · · · · · · · · · · · · · ·	, ,						

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In.A.

## PURCHASE ORDER SENATE OF THE PHILIPPINES Fortily Name

			Entity Name	11 11 11 12	<del></del>			
Supplier	r :	AP PARAGON ENTERPRISE OPC			P.O. No. : PO-24-05-068			
	_		,	Date	:	21-M	ay-2024	
Address : R			. 206 2nd Floor CONEX Bldg., Rizal St. Zone 1, Katipunan, Villanueva, Misamis Oriental 9002	Mode of Procurement:		SHOPPING		
Tel No.	:		0995-350-4544 /		rence P.R	. No. :	PR-24-04-280	
TIN :			621-049-076-00000		AB No.		LJS <b>AC-24E-05-004</b>	
Attentio Gentlen	F		EN SALDUA acknowledge receipt of faxed P.O. and refax it to Tele	fax No.			815. Thank You.	
Certicii		Please	furnish this office the following articles subject to the term	ns and co	onditions o	ontained herein:		
Place of	f Delivery	r: 4	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. P	ASAY CIT	Delivery Term SAY CITY Payment Term			
Date of Delivery :						anty:	ONE (1)	
Stock					<u> </u>			
No.	Ųni	t	Description		Quantity	Unit Cost	Amount	
			Includes the same brand backlit keyboard with floating cantilever design, built-in trackpad, scisso mechanism, USB-C port, and folds into a case for front and back protection One year warranty  Offer: Apple iPad Pro M2 12.9 inch liquid retina XI Display WIFI Cellular (128gb Storage Magic Keyboard for iPad Pro Nothing Follows  30-2074-05-3907	r tablet	94.60	•		
	Page 2 of 2				Grand Total:		P110,694.60	
		failure	One Hundred Ten Thousand Six Hun e to make the full delivery within the time specified above, the undelivered item/s.			•	<del></del>	
Conforme:				truly yours:				
		Sig	nature over Printed Name of Supplier	-	ATTY.	RENATO N. BAN	ARY	
<u> </u>	-		Date	l	•		26Cdy 2024	
Fund Cluster: Funds Available:			JUDITH CJEBULAN  Director III, Legicia live Accounting Service  Signature over Printer Name of Chief Accountant	ORS/BURS No. : Date of the ORS/BURS: Amount :				
official notic P.O. or J.:	ce to them. O. and rese	Upon i Inding	ase Order (P.O.) / Job Order (J.O.) shall be sent through email for receipt of the email notification, the winning bidder shall acknowle it to the Senate Property and Procurement Service through email ackoning date will be the date of email to the supplier or its autho	edge with/ . This will	n two (2) day serve as the	vs and respond to the	said email by signing the	

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AC-24E-05-004) OPENED ON (MAY 2, 2024) AND AWARDED DTD (MAY 20, 2024)

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