



PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : E3K IT SOLUTIONS	P.O. No. : PO-23-05-061
Address : 72 Benefits Street, GSIS Village, Project 8, Brgy. Sangandaan, Quezon City	Date : 10-May-2023
Tel No. : 0945-3589773 / 094535589773	Mode of Procurement: SHOPPING
TIN : 164-780-622-000	Reference P.R. No. : PR-23-02-137 OS-JINGGOY AB No. : AB-23-05-026

Attention : EDNA V. OLIVERA
 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 : 15-30 WORKING DAYS UPON RECEIPT OF P.O Government Terms
Date of Delivery : _____	Payment Term : _____
	Warranty : ONE (1) YEAR

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	SET	COMPUTER, DESKTOP <i>Specifications per PR:</i> ·Desktop must belong to the top five brands terms of worldwide Total PC shipments per IDC worldwide PC tracker for the fourth quarter of 2022 ·At least 12th generation 2.50GHz 6-cores 12-threads processor with 18MB cache ·At least 8GB DDR4 memory ·At least 1TB HDD ·At least 256GB SSD ·At least 21.5" Display monitor ·Discrete video card with 2GB ·Gigabit Ethernet port ·USB Type A ports ·HDMI port ·Keyboard and mouse ·Latest proprietary operating system (OS) compatible with existing Senate OS ·One (1) year warranty Offer: HP DESKTOP M01-F2015d PC HPI6J9P5PA	1	60,688.00	60,688.00

RECEIVED
 PROCUREMENT SECTION, PPS
 17 MAY 2023
 RICA TIME 10:28AM

SENATE OF THE PHILIPPINES
RECEIVED
 MAY 16 2023
 BY: _____ TIME: _____
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

By: _____ Time: 4:50
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
 MAY 16 2023
 BY: _____ TIME: 2:50PM

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 _____

ATTY. RENATO N. BANTUG JR.
 SENATE SECRETARY
 May 16 2023

Fund Cluster: _____ Funds Available: _____ Signature over Printer Name of Chief Accountant: JUDITH C. JEBULAN Director III, Legislative Accounting Service	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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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-23-03-027) OPENED ON 3/21/2023 AND PER BAC ADVISORY RE AWARD DTD 5/08/2023

mzulmeta
 5/16/2023 / 2:38:53PM

PURCHASE ORDER**SENATE OF THE PHILIPPINES**

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Date of Delivery :		Payment Term :	
		Warranty :	ONE (1) YEAR

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Nothing Follows			

RECEIVED

PROCUREMENT SECTION, PPS

Date: 17 MAY 2023

BY: RICA TIME: 10:28 AM

Page 2 of 2

Grand Total:**P60,688.00**

(Total amount in words)

Sixty Thousand Six Hundred Eighty-Eight Pesos Only

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Conforme:

Very truly yours:

Signature over Printed Name of Supplier

Date

ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

Fund Cluster:
Funds Available:**JUDITH C. JEBULAN**

Director III, Legislative Accounting Service

Signature over Printer Name of Chief Accountant

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