

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

Supplier : <b>TERABIT COMPUTER SYSTEMS CORP.</b>	P.O. No. : <b>PO-23-05-062</b>
Address : 20F Cityland Pasong Tamo Tower, Chino Roces Avenue Makati City 1231	Date : 10-May-2023
	Mode of Procurement: SHOPPING
Tel No. : 76171441 / 7216-6312	Reference P.R. No. : PR-23-02-137
TIN : 009-007-789-000	OS-JINGGOY
	AB No. : AB-E-23-03-027

Attention : KRISTIAN MARTIN SANTIAGO  
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 : <b>Rm. 401 Property and Procurement Service</b> <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : 15 TO 30 BUSINESS DAYS FROM RECEIPT OF P.O.
Date of Delivery :	Payment Term : Government Terms
	Warranty : ONE (1) YEAR

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>COMPUTER, NOTEBOOK/LAPTOP</b> <i>Specifications per PR:</i> ·At least 12 generation 1.30GHz 10-cores 12-threads processor with 12MB cache ·14"FHD Display ·At least 8GB DDR4 memory ·At least 512GB SSD ·WiFi 6 (802.11ax) Bluetooth Gigabit Ethernet port ·HD Web Camera ·HDMI port ·USB Type A ports, ·USB Type C ports ·Latest propriety operating system (OS) compatible with existing Senate OS ·One (1) year warranty  Offer: Aspire Vero EVO AV14-51-50BP OPI ----- Nothing Follows	6	46,295.00	277,770.00

**RECEIVED**  
PROCUREMENT SECTION, PPS  
DATE: 23 MAY 2023  
TIME: 8:50 AM  
BY: RICA

**RECEIVED**  
BY: [Signature]  
DATE: 18 MAY 2023  
TIME: 2:51 PM

**RECEIVED**  
MAY 18 2023  
BY: [Signature]  
TIME: 3:30 PM  
OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES

**RECEIVED**  
MAY 18 2023  
BY: [Signature]  
TIME: 11:20 AM  
LEGISLATIVE ACCOUNTING SERV.

Page 1 of 1 **Grand Total: P277,770.00**

(Total amount in words) Two Hundred Seventy-Seven Thousand Seven Hundred Seventy 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: **HON. JUAN MIGUEL F. ZUBIRI**  
SENATE PRESIDENT

Signature over Printed Name of Supplier \_\_\_\_\_  
Date \_\_\_\_\_

Fund Cluster: _____	ORS/BURS No. : 20-2023-05-3590
Funds Available: _____	Date of the ORS/BURS: 5/18
<b>JUDITH C. JEBULAN</b> Director III, Legislative Accounting Service	Amount : P 277,770.00
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: NO 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 5/8/2023

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5/10/2023 / 3:19:01PM

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