



PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : CCP COMPUTER TECHNOLOGIES INC.	P.O. No. : PO-23-05-086
Address : 18-C Pugad Lawin Drive Brgy. Bahay Toro, Quezon City	Date : 18-May-2023
Tel No. : 8920-2362 /	Mode of Procurement: SHOPPING
TIN : 216-758-309-000	Reference P.R. No. : PR-23-03-266
	LRB AB No. : AB-E-23-04-037

Attention : Rodel R. Etorma
 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 : on stock 7-10 days upon receipt of PO, out of stock 30 to 65 days Government Terms
Date of Delivery :	Payment Term : Three (3)
	Warranty : Three (3)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	COMPUTER, DESKTOP Specifications per PR: · Desktop must belong to the top five brands in terms of worldwide Total PC shipments per IDC worldwide PC tracker for the 4th quarter of 2022 · At least 2.5GHz 6-cores 12-threads processor with 12MB cache · At least 16GB DDR4 memory · At least 512GB PCIe M.2 SSD · At least 21.5" Display monitor · Gigabit Ethernet port · USB Type A ports · HDMI port · Keyboard and mouse · Latest professional proprietary operating system (OS compatible with Senate Domain Network · Three (3) years warranty Offer: Asus ExpertCenter D500TD-712700017X Nothing Follows 300-2023-05-3672 ₱ 54,999.00 05/23/23	1	54,999.00	54,999.00

RECEIVED
 PROCUREMENT SECTION, PPS
 24 MAY 2023
 RICA TIME: 8:50AM

SENATE OF THE PHILIPPINES
RECEIVED
 MAY 23 2023
 BY: [Signature] TIME: 7:41
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
 MAY 23 2023
 BY: [Signature] TIME: 1:30PM

Page 1 of 1 **Grand Total:** **P54,999.00**

(Total amount in words) **Fifty-Four Thousand Nine Hundred Ninety-Nine 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: _____
 Signature over Printed Name of Supplier **ATTY. RENATO N. BANTUG JR.**
 _____ **SENATE SECRETARY**
 Date _____

Fund Cluster: _____
 Funds Available: _____
JUDITH C. JEBULAN
 Director III, Legislative Accounting Service
 Signature over Printer Name of Chief Accountant _____
 ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

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. () OPENED ON (4/25/2023) AND PER BAC ADVISORY RE AWARD DTD (5/11/2023)

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 5/18/2023 / 2:03:39PM

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