



PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier: IXS COMMERCIAL INC.	P.O. No.: PO-24-02-004
Address: Unit 305 & 306 3rd Floor Arbotowne Plaza 1, Brgy Gen, T. De Leon, Valenzuela City	Date: 08-February-2024
Tel No.: 0917-1065257 / 8564-8441	Mode of Procurement: SHOPPING
TIN: 607-1 30-487-000	Reference P.R. No.: PR-24-01-031 LJS
	AC No.: AC-24E-01-001

Attention : **WONDER WEA MORILLA**
 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 : 3-5 Working Days
Date of Delivery :	Payment Term : Government Terms
	Warranty : One (1) Year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	TABLET WITH KEYBOARD · Tablet with WIFI and cellular · 12.9-inch (diagonal) LED-backlit IPS XDR display with 2732x2048p resolution, 120hz, P3 wide color gamut and 1600nits (peak) brightness · System on a chip (Soc) with 8-core processor, 10-core GPU, 16-core Neural Engine, 100GB/s memory bandwidth, and 8GB unified memory · 128GB storage · 12MP Wide back camera with 1.8 aperture · 10MP Ultra Wide back camera with 2.4 aperture and 125 degree FOV · 12MP Ultra Wide front camera with 2.4 aperture and 122 degree FOV · 4k video recording at 60fps (wide) · Auto image stabilization · Four speaker audio · Five microphones · WiFi 6E with 2x2 MIMO and simultaneous dual band · Bluetooth 5.3 · Face recognition sensor	1	110,500.00	110,500.00

RECEIVED

RECEIVED
FEB 13 2024
 By: *[Signature]* Time: **9:42 AM**
 Administrative Management Bureau

By: *[Signature]* Time: **9:28**
 Property and Procurement Service

300-2024-02-786 P110,500.00
 6/12/24

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
FEB 12 2024
 up time 2:00 PM

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.**
 Date _____ SENATE SECRETARY
 February 2024

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

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 CANVASS NO. AC-24E-01-001 OPENED ON 2/6/2024 AND PER ADVISORY RE AWARD DTD 2/8/2024**

[Signature]
 2/8/2024 / 12:03:02PM

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : IXS COMMERCIAL INC.	P.O. No. : PO-24-02-004
Address : Unit 305 & 306 3rd Floor Arbortowne Plaza 1, Brgy Gen, T. De Leon, Valenzuela City	Date : 08-February-2024
Tel No. : 0917-1065257 / 8564-8441	Mode of Procurement: SHOPPING
TIN : 607-1 30-487-000	Reference P.R. No. : PR-24-01-031 LJS
	AB No. : AC-24E-01-001

Attention : WONDER WEA MORILLA
 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 : 3-5 Working Days
Date of Delivery :	Payment Term : Government Terms
	Warranty : One (1) Year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		·USB-C port with support for Thunderbolt/USB 4 ·Includes the same brand backlit keyboard with floating cantilever design, built-in trackpad, scissor mechanism, USB-C port, and folds into a case for tablet front and back protection One year warranty <i>Offer: Apple Ipad Pro M2 12.9-inch</i> ----- Nothing Follows -----			
			300		300 2024-02-786 \$ 110,500.00 6/12/24

Page 2 of 2 **Grand Total: P110,500.00**

(Total amount in words) One Hundred Ten Thousand Five Hundred 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 _____ *16 February 2024*

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 CANVASS NO. AC-24E-01-001 OPENED ON 2/6/2024 AND PER ADVISORY RE AWARD/DTD 2/8/2024

3:14
A
 12:03:02PM