Offic.

## PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

Supplier	r : <b>J</b> (	ONECO TECH MARKETING CORP.		P.O. No.: PO-23-09-214					
	b	,				Date: 11-S		September-2023	
Address			or. Sheridan St., Elena way Hills Mandaluyong		Mode o	f Procu	rement:	SHOPPING	
Tel No.	No. : 721-8348 / 0917-112-4559 / 634-8500				Reference P.R. No. : PR-23-05-411				
TIN	:	009	-249-090-000					SPB /	
A.I	1005	LVALMANOE			<u></u>	AB	No. :	AB-23-07-055	
Attentio	Please nen :		eipt of faxed P.O. and re					815. Thank You.	
		Rm. 40	1 Property and Procureme	nt Service		Deliv	ery Term :	45-60 Working Days	
Place of Delivery :SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS						Payment Term : Government Terms			
Date of Delivery :						Warranty: Three (3) Years			
Stock No.	Unit		Description		G	uantity	Unit Cost	Amount	
1	SET	COMPUTER, D	ESKTOP			1	60,990.0	60,990.00	
BY:	Desktop must belong to the top five brands in to of worldwide total PC shipments per IDC worldwide tracker for the fourth quarter of 2022.  At least 11th generation 2.50GHz 8-cores 16-th processor with 16MB cache  At least 16GB DDR4 memory  At least 512GB 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  Office ASUS D500TD-712700017X DESKTOP  ASUS C2221HE IPS 21.5" MONITOR  Nothing Follows					reads  SEP 1 3 2023  By: Time: C-07 Administrative Management Bureau  300 - 2023-09 1977  Pul. 190.10 11410-400 COUNTING SE6			
OFFICE TRINGED	DATINE AND	Y SECRETARY		age 1 of 1			d Total:	P60,990.00	
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 SECRE TARY									
Fund Cluster: Funds Available:  JUDITH C JEBULAN					ORS/BURS No. : Date of the ORS/BURS:				
Director III, Legislative Accounting Service  Signature over Printer Name of Chief Accountant  Amount:									
official not P.O. or J. P.O. or J.	tice to them. Upon i.O. and resending O., otherwise, the	hase Order (P.O.) / Job receipt of the email no rit to the Senate Prope reckoning date will be	Order (J.O.) shall be sent the optification, the winning bidded on the and Procurement Service the date of email to the supp	nrough email to the shall acknowled through email. or its authorities and the shall be shall	dge within to This will se ized repress	wo (2) day rve as the entative.	ys and respond to the reckoning date for	e said email by signing the the delivery period stated in	
		PEWRITTEN BY PF ARD DTD 9/11/2023	PS PER APPROVED ABS 3	STRACT OF B	IDS NO. (	4B-23-0	(-055) OPENED	N 8701/2023 AND PER	

rtgantia Sfl 46 9/11/2023 / 6:49:25PM

SEP 1/4 2023 By: MA Time: 4:15PM Property and Procurement Services