PPMS System Generated-4,119 **PURCHASE ORDER** SENATE OF THE PHILIPPINES **Entity Name** Supplier CENTRAL BOOK SUPPLY, INC. P.O. No.: PO-24-10-222 CARC DIR. 09-October-2024 Date: Address 2F Phoenix Building, 927 Quezon Avenue DIRECT CONTRACTING Mode of Procurement: Quezon City, Metro Manila Philippines 1100 Tel No. 372-3550 / 372 4732 Reference P.R. No.: PR-24-09-735 TIN 001-399-724-000 LLS : Nelfa P. Tenebro Attention 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: 14 WORKING DAYS Delivery Term : Rm. 401 Property and Procurement Service Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Government Terms Payment Term: Date of Delivery: Warranty: Stock Amount Unit Quantity Unit Cost Description No 48,100.00 1,300.00 1 BOOK SUPREME COURT REPORTS ANNOTATED. VOL. 950-986 Nothing Follows Senate of the Philippines Legislative Accounting Service SERVIE OF THE PHILLIP OF Tim RECEIVE RECEIVED MOY 04 2024 and Procurement Property Time: _1133h Management Bureau P48,100.00 Page 1 of 1 Grand Total: Forty-Eight Thousand One Hundred Pesos Only (Total amount in words) 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. ARNEL JOSE S. BAÑAS

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.

Date

JUDITH C. JEBULAN

Director III, Legislative Accounting Service

Signature over Printer Name of Chief Accountant

DEPUTY SECRETARY, ADMINISTRATIVE AND **FINANCIAL SERVICES**

ORS/BURS No. :

Amount: -

Date of the ORS/BURS:

Remarks: NOTE: DIRECT CONTRACTING

Fund Cluster:

Fund Available:

10/9/2024/ 4:47:41PM 76-5 192-8

PURCHASE ORDER

		SENATE OF THE PHIL Entity Name	IPPINES	- ·	11 244 5 pt = 5	
Supplie	er :	EPARTNERS SOLUTIONS, INC.	P.O. Nó	.:	PO-24-	10-235
		/	Date :		17-Octobe	r-2024
Addres	s : Unit	2506, Prestige Tower, F. Ortigas Jr. Road, Ortigas Center Pasig City	Mode o	f Procureme	ent:	SHOPPING
Tel No.	1	7903-6908 / 903-6908	Referen	ice P.R. No.	: PR	-24-08-589
ΓΙΝ	:	008-521-673-000	_		•	STSRO
				AB No.	: AE	3-24-09-071
Attention Sentlem	Please	CKLE PERLAWAN acknowledge receipt of faxed P.O. and refax it to Telef furnish this office the following articles subject to the terms				. Thank You.
	71000			Delivery	F	45 Working Days
Place o	of Delivery : _	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. P	ASAY CITY	Payment	Term : G	overnment Terms
Date of	Delivery:		1	Warranty	10000000000000000000000000000000000000	One (1) Year
				Vvarianty		
Stock No.	Unit	Description		Quantity ·	Unit Cost	' Amount
Y: ANGEL B	LIVE 2-9-7024 EIVE V 0 4 2024 Procurement Se	USB-C port with support for Thunderbolt/US Includes tablet case with three viewing position of the support for Thunderbolt/US Includes tablet case with three viewing position of the support for Thunderbolt/US Includes tablet case with three viewing position of the support for Thunderbolt/US Includes tablet case with three viewing positions are supported to the support for Thunderbolt/US Includes tablet case with three viewing positions are supported to the support for Thunderbolt/US Includes tablet case with three viewing positions are supported to the support for Thunderbolt/US Includes tablet case with three viewing positions are supported to the support for Thunderbolt/US Includes tablet case with three viewing positions are supported to the support for Thunderbolt/US Includes tablet case with three viewing positions are supported to the support for the support f	Onits or, memory re ual band er B 4	Se	nate of the	VED 2024 Timd: 38 agement Bureau Philippines aunting Service
	In case of fails	Page 1 of 2	a nonalty	of one-tenth	(1/10) of one ne	rcent
for every Conforr	day of delay s	ure to make the full delivery within the time specified above hall be imposed on the undelivered item/s. Very truly		or one-tenth	The period of th	
		Signature over Printed Name of Supplier	1	ATTY. REI	NATON. BA	NTUG JR.
		Date	y	Ju) Se	nate Secreta	ary Stateler 2024
Fund Cli	uster:		2	ORS/BURS N	No. :	
Fund Av	vailable:	JUDITAL OF BULAN Director III, Legisle tive Accounting Service Signature over Printel Name of Chief Accountant		Date of the C		
official not P.O. or J	tice to them. Upo J.O. and resendin	chase Order (P.O.) / Job Order (J.O.) shall be sent through email to in receipt of the email notification, the winning bidder shall acknowing it to the Senate Property and Procurement Service through email reckoning date will be the date of email to the supplier or its authorized.	dedge within ail. This will s	two (2) days ar erve as the rec	nd respond to the :	said email by signing the

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-24-09-071) OPENED ON 9/24/2024 AND PER BAC ADVISORY RE AWARD DTD 10/10/2024 rtgarcia 10/10/2024 / 10:31:04AM

PURCHASE ORDER ···

		SENATE OF THE PHILI Entity Name	PPINES			10.0°	
Supplie	er :	EPARTNERS SOLUTIONS, INC.	P.O. Nó.	:	PO-24-	10-235	
			Date :		17-Octobe	er-2024	
Addres	s : Unit	2506, Prestige Tower, F. Ortigas Jr. Road, Ortigas Center Pasig City	Mode of Procurement : SHOPPING				
Tel No.	:	7903-6908 / 903-6908	Reference	e P.R. N	o.: PR	-24-08-589	
TIN	. —	008-521-673-000	-			STSRO	
				AB No	. : AE	3-24-09-071	
Attentio		KLE PERLAWAN	N - 550 (204 1	4262 or EE2 691E	Thank You	
Gentlen	nen :	acknowledge receipt of faxed P.O. and refax it to Telefa urnish this office the following articles subject to the terms				, mank rou.	
				T	The second second	45 Working Days	
Place o	of Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	ASAY CITY			overnment Terms	
Date of	Delivery:			Warran		One (1) Year	
Stock No.	Unit	Description	C	uantity	Unit Cost	Amount	
By:Propert;	CEIV NOV 0 5 2074 M2 Time	front and back cover protection and capable of we tablet when opened and putting tablet to sleep who closed One (1) year warranty Offer: Apple 11-inch Ipad Pro Nothing Follows 300-2041 10-28-204 9:30 10-28-204	hen	R E	CEIVE	dlok	
(Tatal and		Page 2 of 2	Circ Oronal		rand Total :	P254,643.00	
	day of delay sh	Two Hundred Fifty-Four Thousand re to make the full delivery within the time specified above, all be imposed on the undelivered item/s. Very truly	, a penalty o				
Fund Clu Fund Av		Signature over Printed Name of Supplier Date JUDITIVE JEBURIN Director III, Legislative Accounting Service	0	RS/BURS ate of the	No. : ORS/BURS:		
		Signature over Printer Name of Chief Accountant	A	mount :			
official not	tice to them. Upon	ase Order (P.O.) / Job Order (J.O.) shall be sent through email to receipt of the email notification, the winning bidder shall acknowle it to the Senate Property and Procurement Service through email	edge within tw	o (2) days	and respond to the s	said email by signing the	

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-24-09-071) OPENED ON 9/24/2024 AND PER BAC ADVISORY RE AWARD DTD 10/10/2024

10/17/2024 / 10:31:04AM

,		Entity Name	LIFFINES	2	* * *	
Supplier	· : C	OLUMBIA TECHNOLOGIES, INC.	P.O. N	lo. :	PO-24	-10-237
			Date :		21-Octo	ober-2024
Address		1136-1146 Nakpil St., Malate II, Manila	Mode	of Procur	rement: P	UBLIC BIDDING
Tel No.	:	5240393/5240394 / 4004729/4004730	_ Refere	ence P.R.	No.:	PR-24-08-582
TIN		002-839-013-000		AB N	No. :	PPS
Attention	Please	R. Mendoza Jr. acknowledge receipt of faxed P.O. and refax it to Te furnish this office the following articles subject to the ter		*		815. Thank You.
		Rm. 401 Property and Procurement Service			ery Term :	120 DAYS
Place of	Delivery :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD.	PASAY CITY	Paym	ent Term :	Government Terms
Date of I	Delivery :		· · · · · · · · · · · · · · · · · · ·	Warra	anty:	Three (3) years
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
OF TRECEIVED	2021	COMPUTER, LAPTOP Laptop must be one of the top three (3) brance terms of worldwide Total PC shipment per IDC we PC tracker latest quarter report. At least 14th generation 4.3GHz Turbo Frequent 10-cores 12-threads processor with 12MB cached 15.6" FHD display At least 16GB DDR4 memory At least 1TB SSD M.2 NVMeden HD web camera WIFI 6 Bluetooth Ethernet port Audio port HDMI port At least two (2) USB Type-A ports At least one (1) Thunderbolt 4 USB Type-C performed to the post of the pos	orts stem 16 7	1	enate of the	ED 1.24 1.ne: 4:00 Pr ment Bureau Philippines
	n case of failure	e to make the full delivery within the time specified above	a penalty	of one-ten	th (1/10) of one p	ercent for every day of
		the undelivered item/s.	s, a penaity,	or one ten		orden for every day or
Conforme	0)	Very	truly yours	¥	A	a *
	Sig	nature over Printed Name of Supplier	НС	a	ICIS "CHIZ" G. ENATE PRESIDE	1
		Date 7		y		Alleforda 2024
Fund Clu Funds Av	vailable:	JUDITH C. JUBULAN Director III, Legislative Accounting Service /0-30- Signature over Printer Name of Chief Accountant		Amount :	he ORS/BURS:	
official notice P.O. or J.0	ce to them. Upon r D. and resending i	ise Order (P.O.) / Job Order (J.O.) shall be sent through email to receipt of the email notification, the winning bidder shall acknow t to the Senate Property and Procurement Service through ema eckoning date will be the date of email to the supplier or its auth	ledge within iil. This will s	two (2) days erve as the i	s and respond to the	said email by signing the

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED BAC MEMORNDUM OF AWARD DTD (10/10/2024)

errezon 10/28/2024 / 3:06:05PM

PURCHASE ORDER

SENATE OF THE PHILIPPINES

		Entity Name	,					
Supplie	r : C	OLUMBIA TECHNOLOGIES, INC.	P.O. No	. :	PO-24	-10-237		
	-		Date :		21-Oct	ober-2024		
Address	;	1136-1146 Nakpil St., Malate II, Manila	Mode o	f Procu	rement: P	UBLIC BIDDING		
Tel No.	:	5240393/5240394 / 4004729/4004730	Referer	ce P.R.	No. :	PR-24-08-582		
TIN	:	002-839-013-000		AB	No. :	PPS		
Attentio		R. Mendoza Jr. acknowledge receipt of faxed P.O. and refax it to Telefa	ax No. 55	2-6601 le	oc. 4262 or 552-6	815. Thank You.		
Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:								
Place	f Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY		ery Term :	. 120 DAYS		
	Delivery:	SENATE OF THE PHILLIP INCO, GOID BEDG. NOXAG BEVD. TA	5A1 5111	Paym		Government Terms Three (3) years		
01 1	1000							
Stock No.	Unit	Description	Q	uantity	· Unit Cost	Amount		
		*Three (3) years warranty *Delivery 120 days *Offer: Lenovo ThinkPad E16 Gen2; 2024 Year Mod **Nothing Follows *300-2424-10-8720 \$10,875,056 **No/30/24	.00	SEN OFFI OFFI OFFI	TE OF THE PI	ED 313/12 SEGRETARY		
		Page 2 of 2		Gran	d Total:	P10,825,056.00		
(Total amo	unt in words)	. Ten Million Eight Hundred Twent	ty-Five The					
delay sha	ill be imposed or	e to make the full delivery within the time specified above, a the undelivered item/s.						
	Sig	nature over Printed Name of Supplier Date	НОІ		NCIS "CHIZ" G. SENATE PRESIDE			
Fund Clu	uster:			ORS/BU	RS No. :			
Funds A	vailable:	JUDITH CALL DIVINAN Director III, Legislative accounting Service (0-30-3) Signature over Printer Name of Chief Accountant	2024		the ORS/BURS:			
P.O. or J.	Ce to them. Upon r O. and resending i	use Order (P.O.) / Job Order (J.O.) shall be sent through email to the eceipt of the email notification, the winning bidder shall acknowled to the Senate Property and Procurement Service through email. The second of the email of the supplier or its authority of the supplier or its authority.	e winning b ge within tw This will sen	idder or it o (2) day	s authorized represe	said email by signing the		

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED BAC MEMORNDUM OF AWARD DTD (10/10/2024)

PURCHASE ORDER SENATE OF THE PHILIPPINES

	Enuty Name	4 4 4		
Supplier :	JONECO TECH MARKETING CORP.	P.O. No.	:	PO-24-10-238
		Date :	•	21-October-2024
Address :	No. 7 Pioneer St. Cor. Sheridan St. Elena Roces Compound Highway Hills Mandaluyong City 0998-5388351 / 634-8500	•	Procurement:	
TIN : —	009-249-090-000	- Releiend	JE F.R. NO	PR-24-08-582 PPS
	003-243-030-000		AB No. :	110
Plea Gentlemen :	GIELYN S. PAREDES ase acknowledge receipt of faxed P.O. and refax it to Tel ase furnish this office the following articles subject to the ten			
Place of Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. F	DASAV CITY	Delivery Tern	-
	SENALE OF THE PHILIPPINES, GSIS BEDG. ROXAS BEVD. P	ASAT CITT	Payment Ter	m : Government Terms
Date of Delivery :			Warranty:	One (1) year
Stock No. Unit	Description	Qu	antity Unit	t Cost - Amount
RECEIVED OCT 30 2924 Time: ninis ratife Managemen	COMPUTER, LAPTOP -14.2" LED-Backlit IPS Display with 3024x1964p naresolution, P3 wide color, 120Hz refresh rate, and 160 brightness -System on a chip (SoC) with 8-core processor, 10-GPU, 16core Neural Engine, 100GB/s memory bandwi 8GB unified memory -512GB SSD -At least 1080p camera -At least two (2) Thunderbolt 3 / USB 4 ports -3.5mm audio jack -HDMI port -SDXC slot -Three (3) Microphones with directional beamform -802.11ax WiFi 6E -Bluetooth 5.3 -Fingerprint reader -Backlit keyboard with 12 function keys and 4 arrows at least 70W power adapter	core idth, and	Senate	
In case of fai delay shall be imposed Conforme:	llure to make the full delivery within the time specified above d on the undelivered item/s. Very t	, a penalty of o	one-tenth (1/10)	of one percent for every day of
	Signature over Printed Name of Supplier Date	HON		PRESIDENT
Fund Cluster:			RS/BURS No. :	
Funds Available:	JUDITH CUJEBULAN 10-30-2 Director III, Legish live Accounting Service Signature over Printer Name of Chief Accountant	024. D	ate of the ORS/	BURS:
P.O. or J.O. and resendi	rchase Order (P.O.) / Job Order (J.O.) shall be sent through email to on receipt of the email notification, the winning bidder shall acknowle ng it to the Senate Property and Procurement Service through email te reckoning date will be the date of email to the supplier or its autho	edge within two	(2) days and resp as the reckoning	and to the eaid email by cianing the

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED BAC MEMORANDUM OF AWARD DTD (10/10/2024)

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PURCHASE ORDER

SENATE OF THE PHILIPPINES Entity Name

				- "	<u> </u>	to 10
Supplier	r :	JONECO TECH MARKETING CORP.	O. No.	:	PO-24-	10-238
		Da	Date: 21-October-2024			
Address	:	Compound Highway Hills Mandaluyong City		Procure		IBLIC BIDDING
Tel No.	: _		eferenc	e P.R. N	lo.:	PR-24-08-582 PPS
TIN	:	009-249-090-000		AB No		PPS
Attentio	P nen :	NGIELYN S. PAREDES lease acknowledge receipt of faxed P.O. and refax it to Telefax N lease furnish this office the following articles subject to the terms and		6601 loc	. 4262 or 552-68 ained herein:	
Place of	f Delivery	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY	CITY			Sovernment Terms
72.75 Pd	Delivery:					
Date of	Delivery .			Warran	ty:	One (1) year
Stock No.	Unit	Description	Qu	antity	Unit Cost	Amount
		existing Senate OS One (1) year warranty Delivery 120 days Offer: Apple MacBook Pro 2023 Nothing Follows Nothing Follows NOT 3 11 2024 BY: OFFICE THE DEPUTY SERVET BY OFFICE THE DEPUTY SERVICES 300-70 W-10-8719	7 4 7 9	10.		
(Total ama	unt in superto	Page 2 of 2		Grand		P2,796,930.00
	all be impo:	Two Million Seven Hundred Ninety-Six Tho failure to make the full delivery within the time specified above, a persed on the undelivered item/s. Very truly ye	nalty of			
	-	Signature over Printed Name of Supplier	HON	•	CIS "CHIZ" G. I	
	***************************************	Date /	6)		Wetster 2024
Fund Clu Funds A		JUDITH CJEBULAN 10-76-70 21 Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	D	RS/BUR: rate of the mount :	S No. : e ORS/BURS: _	
official noti P.O. or J.	ice to them. O. and rese	Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the win Upon receipt of the email notification, the winning bidder shall acknowledge winding it to the Senate Property and Procurement Service through email. This to the reckoning date will be the date of email to the supplier or its authorized in	rithin two will serve	(2) days a	and respond to the	said email by signing the

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED BAC MEMORANDUM OF AWARD DTD (10/10/2024)

Pron:	MZ	3:40	SENATE O	HASE ORD			•	
				ntity Name	1			- A
Supplier	:J	ONECO TECH	MARKETING	CORP.	P.O.	No.:	PO-24	-10-241
Name of the second					Date		21-Oct	ober-2024
Address	: N	lo. 7 Pioneer St. Cor. Compound Highway	Sheridan St. Eler	na Roces	Mode	e of Procu	urement: P	UBLIC BIDDING
Tel No.	:		3351 / 634-8500	ig Oity	Refe	rence P.F	R. No. :	PR-24-08-583
TIN	:	009-2	49-090-000					PPS
Attention	· ANGI	TIVN C DADEDEC				AB	No. :	
Attention		ELYN S. PAREDES e acknowledge receip	t of faxed P.O. and	refax it to Telefa	x No.	552-6601	loc. 4262 or 552-68	815. Thank You.
Gentlemen	:	e furnish this office the						
		Rm. 401 P	roperty and Procuren	ment Service		Deliv	very Term :	120 Calendar days
Place of Del	ivery:	SENATE OF THE PHILIP			AY CIT	Y Payr	ment Term :	Government Terms
Date of Deliv	very:						anty:	Three (3) years
Stock	The say							Timee (o) years
No.	Unit	/	Description	/		Quantity	Unit Cost	Amount
1	UNIT	COMPUTER, DE	SKTOP			95	51,790.00	4,920,050.00
ECEIVEI EL 3 20 ME: 9 74	24	in terms of worldworldwide PC tra At least 13th of Frequency 14-co. 24MB cache At least 16GE At least 1TB of Section 15 of Secti	cker latest quarting generation 4.8G res 20-threads partial pa	niter OF THE P	DC		Senate of the RECE	ounting Service
In cas	se of failure	to make the full delive	ry within the time sp	age 1 of 2	nenalty	of one-ter	ath (1/10) of one ne	sahat for ayon, day of
delay shall be in	mposed on	nature over Printed N	5.	Very truly	yours:	ON, FRAN	NCIS "CHIZ" G. E	ESCUDERO
		Dete				& s	ENATE PRESIDEN	S . 100/200
Fund Cluster:		Date						360 Celifer 2024
Funds Availabl		Signature over Printe	Name of Chief Acc	countant	4	Amount :	he ORS/BURS:	920,050,00.
P.O. or J.O. and	resending it	se Order (P.O.) / Job Orde eceipt of the email notifical to the Senate Property ar ckoning date will be the da	non, the winning bidder ad Procurement Service	r snall acknowledge	within t	wo (2) days		

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED BAC MEMORANDUM OF AWARD DTD (10/10/2024)

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By: Time: Vers

PURCHASE ORDER. SENATE OF THE PHILIPPINES

		Entity Name	18-9.				* =	
Supplie	r : _	JONECO TECH MARKETING CORP.	P.O. N	No. :		PO-24	I-10-241	
			Date':	:	-	21-Oct	ober-2024	
Compound Highway		No. 7 Pioneer St. Cor. Sheridan St. Elena Roces Compound Highway Hills Mandaluyong City		1			PUBLIC BIDDING	
TIN	· -	0998-5388351 / 634-8500 009-249-090-000	- Refer	ence	P.R.	. No. :	PR-24-08-583	
. 009-249-090-000					AB	No ·	. PPS	
Attentio	n : ,	ANGIELYN S. PAREDES		-	AD			
Gentlen	nen :	Please acknowledge receipt of faxed P.O. and refax it to Telescope Please furnish this office the following articles subject to the terms					815. Thank You.	
Place of	f Delivery	Rm. 401 Property and Procurement Service / : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. 1	PASAY CITY	,		ery Term :	120 Calendar days	
	Delivery			-1	aym	nent Term :	Government Terms	
Date of	Delivery	•		-	Narra	anty:	Three (3) years	
Stock No.	Uni	it Description		Qua	ntity	· Unit Cost	Amount	
		·Three (3) years warranty ·Delivery 120 days						
		Offer: Dell OptiPlex Small Form Factor 7020 Year Model 2024					· ·	
		Nothing Follows				ne Ar a	× .	
						853 6 ₃₇₈		
			-				7	
						75	*	
						· *** .1		
		Page 2 of 2		G	rand	d Total:	P4,920,050.00	
Total amou	int in words	Four Million Nine Hundred	Twenty Th	nousa	nd Fi	fty Pesos Only /	/	
l delay shal	n case of I be impo	failure to make the full delivery within the time specified above sed on the undelivered item/s.	, a penalty	of on	e-ten	th (1/10) of one pe	ercent for every day of	
Conforme	*	Very t	truly yours:		_	-A		
						-60		
		Signature over Printed Name of Supplier	НО	N. F		ICIS "CHIZ" G. ENATE PRESIDE	NT IS	
First Oli	-1	Date		0			Killette ion	
Fund Clu Funds Av		JUDITH CUTEBULAN 10-30-2 Director III, Legisl live Accounting Service Signature over Printer Name of Chief Accountant	021	Date		RS No.: 30- ne ORS/BURS:	10-30-2024 920,050,00	
O. or J.C), and rese	Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to Upon receipt of the email notification, the winning bidder shall acknowled inding it to the Senate Property and Procurement Service through email to the supplier or its authors.	edge within to	bidde wo (2	r or its	authorized represer	ntative and it will serve as	

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED BAC MEMORANDUM OF AWARD DTD (10/10/2024)

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