PURCHASE ORDER

Supplier :	SAVE MONEY TRADING, INC.	P.O.	No.:	PO-2	4-10-252				
		Date	:	22-00	ctober-2024				
Address :	1320 A Filmore St., Palanan, Makati City	Mode	e of Procu	rement:	SHOPPING				
Tel No. :	88436550 /	Refe	rence P.R	. No. :	PR-24-10-796/				
TIN :	224-508-324-000				OSAA-SES AC-24E-10-014				
			AC	No. :					
Attention : Gentlemen :	Norberto George Manikis Please acknowledge receipt of faxed P.O. and refax Please furnish this office the following articles subject to				6815. Thank You.				
Rm. 401 Property and Procurement Service Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA			, l	ery Term :	15 Days Government Terr				
		BLVD. PASAT CIT	Paym	nent Term :					
Date of Deliver	y :		Warra	anty:	One (1) Year				
190.	nit Description		Quantity	Unit Cost	Amount				
1 L(OT CCTV Security Camera System and Acces (15 units) CCTV Camera	ssories	/1	/ 68,500.0	0 / 68,5				
	High-quality imaging with 2 MP, 1920 × 1	080 resolution							
	Full-Color Bullet CCTV Camera	İ		RECEIVED					
-20 12	Atleast 130 dB true WDR technology for	·24/7 color imaging with F1.0 aperture ·Atleast 130 dB true WDR technology for clear imaging			1				
3D DNR technology			ļ	PEC 11	1324				
ECEIVED	Audio over coax cable capable 2.8 mm fixed focal lens		¥		ווווים: עליבאיף				
E C E V ELLE	\• \ Up to 40 m white light distance for bright	night imaging	1	y: dmin. (thatife Ma	in goneau				
0 / 2 20	One port for four switchable signals (TVI/AHD/CVI/CVBS)			9.0					
AYE.	• Water and dust resistant (IP67)								
IME: 9-05	/ 🛫 / Metal material casing			Senate of	the Philippin				
DIR. AUM	·2MP Outdoor 4in1 Full-Color Audio Bulle (1 unit) Digital Video Recorder	t		Denate Of	tie rimppin				
C DIRA	16 Channel			Legislative A	Acounting Service				
	Built in 2 pcs. 6Tb SATA internal HDD		1		A CONTRACTOR AND A CONTRACTOR				
CEIVE	1080P, H.264+ DVR, Audio (1ch), 2 SATA Capacity), Video bit rate (32 Kbps to 4 Mbps)	(each 6 TB		REL	EIVED,				
	HDTVI/AHD/CVI/CVBS/IP video input.		1 1		Date; [2] 11				
£t 1 2 7074	Must be compatible with the 2MP 24/7 Fu	ill		By: W	Time: 2 KM				
VA Vime: 7	color imaging CCTV camera Must be compatible with the audio over c	nay canability	San san	CHIEF CHARLES AND THE COLUMN					
Vi rocu ament Ser	1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	oax capability	ŀ						
In case of	Page 1 of 2 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								
elay shall be imp	osed on the undelivered item/s.			, ,					
Conforme:	Very truly yours:								
	Signature over Printed Name of Supplier ATTY. ARNEL JOSE S. BAÑAS DEPUTY SECRETARY, ADMINISTRATIVE AND								
	Date 1	— DE	TUIT SECI	REVARY, ADMIN NANCIAL SERVI	CES INTELLE 20				
Fund Cluster:		/							
Funds Available:	e:			ORS/BURS No. :					
	JUDITH C. JEBULAN Director III, Legislative Accounting Service	ļ	Date of the ORS/BURS:						
	Signature over Printer Name of Chief Accounts	ant /)	Amount :						
O. or J.O. and res	d Purchase Order (P.O.) / Job Order (J.O.) shall be sent through n. Upon receipt of the email notification, the winning bidder shall sending it to the Senate Property and Procurement Service throuse, the reckoning date will be the date of email to the supplier or	email to the winning acknowledge within	two (2) days	and recovered to the	a coid coscil by cianina				
emarks: NOTE: F	PO TYPEWRITTEN BY PPS PER APPROVED ABSTRA	CT OF CANVASS	NO, AC-	24E-10 MOPEI	VED ON 11/11/2024				
1_		CONTRACTION		6.289					

PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name Supplier PO-24-10-252 SAVE MONEY TRADING INC. P.O. No.: Date: 22-October-2024 4233 Laredo St. Palanan, Makati City Address SHOPPING Mode of Procurement: Tel No. 88436550 / Reference P.R. No.: PR-24-10-796 / TIN 224-508-324-000 OSAA-SES AB No. AC-24E-10-014 Norberto George Manikis 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: 15 Days **Delivery Term:** Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: Government Terms Payment Term: Date of Delivery: Warranty: One (1) Year Stock Unit Quantity Description **Unit Cost** Amount No. ·HDD must be a surveillance CCTV HDD ·Must be motion detection recording capable Atleast line crossing and intrusion detection analytics capable (5 units) CCTV Power Supply ·220 VAC input DC 12V 30A ·18 Channels Individually fused outputs Input Voltage: AC220V +-15% ·Grid frequency 50/60Hz +-10% Electromagnetic compatibility (30 pairs) Video Balun Connector Via Twisted Pairs UTP Cat5, Cat5e and Able to transfer AHD/CVI/TVI/CBVS Camera Lighting Protection, Anti Static and Anti Jamming capability Single channel passive video balun Video transmission via UTP CAT5 cable Full-motion CCTV video at distances up to 300m interference rejection and transient protection No offer: HK Vision 13-11-2024 Offer: HK Vision **Nothing Follows** Page 2 of 2 Grand Total: P68.500.004 (Total amount in words) Sixty-Eight 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 ÁTTY. AKNEL JOSE S. BAÑAS DEPUTY SECRETARY, ADMINISTRATIVE AND LEINANCIAL SERVICES THE 2014 Date Fund Cluster: ORS/BURS No. : Funds Available: MILDUL . JEBULAN Date of the ORS/BURS: Director III, Legislative Accounting Service

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, this reckoning date will be the date of email to the supplier or its authorized representative.

/Amount :

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF CANVASS NO. AC-24E-10-0140PENED ON 11/11/2024

Signature over Printer Name of Chief Accountant

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DATE:

PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

PO-24-12-324 Supplier PHILCOPY CORPORATION P.O. No.: Date: 09-December-2024 793 J.P. Rizal Ave. Poblacion, Makati City SHOPPING Address Mode of Procurement: Tel No. 09178696467 / 02-7968-6629 Reference P.R. No.: PR-24-09-743 **LBIS** TIN 000-169-318-000 AB-24-11-121 AB No. GINA T. RIOSA 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: 30 Working Days Delivery Term: Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: Payment Term: **Government Terms** Date of Delivery: One (1) Year Warrantv : Stock Quantity Unit Cost Amount Unit Description No. 46,800.00 PRINTER, LASER, COLORED NETWORK, Heavy Duty 46,800.00 UNIT Specifications per PR: RECEIVE At least 27ppm print speed color At least 50,000 pages monthly duty cycle At least 300 sheets input tr At least 150 sheets output say At least 600dpi print resolution -North OF THE 121 ILIPPINE At least 1.2Ghz processor At least 512MB memory Automatic duplex printing Support A4, Letter, and Legal printing LCD control panel display enate of the Philippines USB port OFFICE OF Gigabit ethernet network port SESREMAN egislative Ac DMINISTRATIVE AND FINANC One (1) year warranty RECEIVED Offer: Kyocera Ecosys P6230cdn DEC T 2 7024 _Time:__\\$ **W** \ Nothing Follows Properly and Producement Services n -10343 **Grand Total:** P46,800.0Q (Total amount in words) Forty-Six Thousand Eight 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, ARNEL JOSES, BAÑAS DEPUTY SECRETARY ADMINISTRATIVE AND FINANCIAL SERVICES Date Fund Cluster: ORS/BURS No.: Funds Available: JUDITH/d Date of the ORS/BURS: Director III, Legislative Accounting Service Amount: Signature over Printer 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: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-24-11-121) OPENED ON 11/12/2024 AND PER BAC ADVISORY RE AWARD DTD 12/3/2024

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PURCHASE ORDER <u>SENATE OF THE PHILIPPINES</u> Entity Name

						The state of the s		
Supplier	1 :	SAVE MONEY TRADING INC.	G INC. / P.O. No. : PO-2		PO-24	-12- 326		
			Date :		09-December-2024			
Address	s :	4233 Laredo St. Palanan, Makati City	Mode	Mode of Procurement: SHOPPING				
Tel No.	:	88436550 /	Refer	Reference P.R. No. : / PR-24-09-679 /				
TIN	:	224-508-324-000		/ LBIS				
			<u> </u>	AB	No. : //	AB-24-09-090		
Attentio		to George Manikis				AF Thereto Van		
		acknowledge receipt of faxed P.O. and refax it to Telefa	ax No. 8	552-6601 I	oc. 4262 or 552-68	15. Thank You.		
Gentlen		furnish this office the following articles subject to the terms	s and co	nditions co	ontained herein:			
Rm. 401 Property and Procurement Service					Delivery Term : 7 Working Days			
Place of	f Delivery:	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CIT	Payment Term : Government Terms				
Date of	Delivery :			T symon to				
				Warr	anty:	Three (3) Months		
Stock No.	Unit	Description		Quantity	Unit Cost	Amount		
1	PIĘCE	CHAIR, EXECUTIVE		/ 1	/ 18,200.00	18,200.00		
	2	Specifications per PR:			∤′			
	_	Black Leatherette; Highback Chair with Padded Armrest; Cushioned Seatrest and Backrest; Tilting	and		RECE	IVED		
		Reclining Mechanism; Gaslift for Height			/			
		Adjustment; Swivel & Movable Caster Wheels; Met Chrome Starbase.	tal		DEC 1;	/024		
					By: WGA	Time: bM		
		Nothing Follows			Property and Proce	rement Services		
		RECEIVED						
[75]	THE OF THE	PHILIPPINES 15C 1 1 2024		[
	TELL	W 9			penate of th	Philippines		
	130 K	By: Time: D:30 M			Legislative Acc	ounting Service		
	uet 1	Tw W			DIMAN			
BY		10 10 10 10 10 10 10 10 10 10 10 10 10 1			KECE	HAED '		
	HICE OF THE DE WRIBATIVE AND	MICHOLAL SERVE 200, 2001 12 10210 418	200. D	b	_	Date: 12/10/24		
1 600	1170.00	7000,704,725,0749			By:	me: 6-400M		
		TW M. 1014 SCARETARY 1100/24 11/10/24	1					
		Page 1 of 1	/	Grai	nd Total:	P18,200.00		
(Total amo	unt in words)	Eighteen Thousand	Two Hu	undred Pes	sos Only	-		
		e to make the full delivery within the time specified above, a	a penalt	y of one-te	enth (1/10) of one pe	ercent for every day of		
delay sha	all be imposed or	n the undelivered item/s.			2000			
Conform	e:	Very tro	uly your	s:	// (////)			
$\mathcal{L}_{\mathcal{L}}}}}}}}}}$								
Signature over Printed Name of Supplier ATTY: ARMEL JOSE S. BAÑAS								
	Olg	mature over 1 miled Name of Supplier	DE		CRETARY, ADMINI			
		Date	,		FINANCIAL SERVIC			
Fund Cl	uster:			000/5	UDC No. :	11/MULLINECE STOP		
Funds Available:				ORS/BURS No. : Date of the ORS/BURS:				
		JUDITH'C/ JEBULAN V Director III, Legislative Accounting Service	Λ·	Ι,	•			
		Signature over Printer Name of Chief Accountant	1/2/	Amount	t:			
NOTE: Th	e approved Purcha	ase Order (P.O.) / Job Order (J.O.) shall be sent through email to the	he winhir	ng bidder or	its authorized represe	ntative and it will serve as		
P.O. or J	.O. and resending	receipt of the email notification, the winning bidder shall acknowler it to the Senate Property and Procurement Service through email. eckoning date will be the date of email to the supplier or its authori	This will	serve as the	ys and respond to the e reckoning date for th	said email by signing the le delivery period stated in		

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-24-09-090) OPENED ON 10/8/2024 AND PER BAC ADVISORY RE AWARD DTD 12/3/2024

rtgarcia 12/9/2024 / 11:40:12AM