

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier :	SAVE MONEY TRADING, INC.	P.O. No. :	PO-24-10-252
Address :	1320 A Filmore St., Palanan, Makati City	Date :	22-October-2024
Tel No. :	88436550 /	Mode of Procurement:	SHOPPING
TIN :	224-508-324-000	Reference P.R. No. :	PR-24-10-796
		OSAA-SES	
		AC No. :	AC-24E-10-014

Attention : Norberto George Manikis
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 :	15 Days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	One (1) Year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	CCTV Security Camera System and Accessories (15 units) CCTV Camera <ul style="list-style-type: none">High-quality imaging with 2 MP, 1920 × 1080 resolutionFull-Color Bullet CCTV Camera24/7 color imaging with F1.0 apertureAtleast 130 dB true WDR technology for clear imaging3D DNR technologyAudio over coax cable capable2.8 mm fixed focal lensUp to 40 m white light distance for bright night imagingOne port for four switchable signals (TVI/AHD/CVI/CVBS)Water and dust resistant (IP67)Metal material casing2MP Outdoor 4in1 Full-Color Audio Bullet (1 unit) Digital Video Recorder <ul style="list-style-type: none">16 ChannelBuilt in 2 pcs. 6Tb SATA internal HDD1080P, H.264+ DVR, Audio (1ch), 2 SATA (each 6 TB Capacity), Video bit rate (32 Kbps to 4 Mbps), Support HDTV/AHD/CVI/CVBS/IP video input.Must be compatible with the 2MP 24/7 Full color imaging CCTV cameraMust be compatible with the audio over coax capability of the camera. <div>20-2024-12-10422</div>	1	68,500.00	68,500.00

SENATE OF THE PHILIPPINES
RECEIVED
BY:
DATE: 12/11/2024
TIME: 9:14
OFFICE OF THE EXEC. DIR., ADMIN. AND FIN. SERVICES

RECEIVED
DEC 12 2024
2:10
Party: Procurement Services

RECEIVED
DEC 11 2024
By:
Administrative Management Bureau

Senate of the Philippines
Legislative Accounting Service
RECEIVED
Date: 12/11/24
By:
Time: 2:10 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. ARNEL JOSE S. BAÑAS DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
Date	12 Dec 2024
Fund Cluster:	ORS/BURS No. :
Funds Available:	Date of the ORS/BURS:
JUDITH C. JEBULAN 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 CANVASS NO. AC-24E-10-014 OPENED ON 11/11/2024

12/5/2024 / 1:30:15PM

218-2

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier :	SAVE MONEY TRADING INC.	P.O. No. :	PO-24-10-252
Address :	4233 Laredo St. Palanan, Makati City	Date :	22-October-2024
Tel No. :	88436550 /	Mode of Procurement:	SHOPPING
TIN :	224-508-324-000	Reference P.R. No. :	PR-24-10-796
			OSAA-SES
		AB No. :	AC-24E-10-014

Attention : Norberto George Manikis
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:

Rm. 401 Property and Procurement Service		Delivery Term :	15 Days
Place of Delivery :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Payment Term :	Government Terms
Date of Delivery :		Warranty :	One (1) Year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<ul style="list-style-type: none"> ·HDD must be a surveillance CCTV HDD ·Must be motion detection recording capable ·Atleast line crossing and intrusion detection analytics capable <p>(5 units) CCTV Power Supply</p> <ul style="list-style-type: none"> ·220 VAC input ·DC 12V 30A ·18 Channels ·Individually fused outputs ·Input Voltage : AC220V +-15% ·Grid frequency 50/60Hz +-10% ·Electromagnetic compatibility <p>(30 pairs) Video Balun</p> <ul style="list-style-type: none"> ·Connector Via Twisted Pairs UTP Cat5, Cat5e and Cat6 ·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 power required <p>20-2024-12-10422 12-11-2024</p> <p>Offer: HK Vision</p> <p>----- Nothing Follows -----</p>			

Page 2 of 2

Grand Total:

P68,500.00

(Total amount in words)	Sixty-Eight Thousand Five Hundred Pesos Only
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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

Date _____

ATTY. ARNEL JOSE S. BAÑAS
DEPUTY SECRETARY, ADMINISTRATIVE AND
FINANCIAL SERVICES.

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: _____

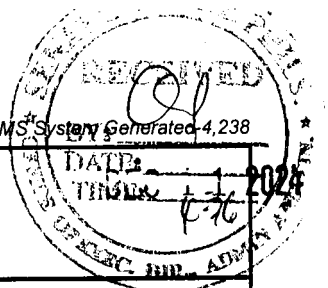
Amount :

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-10-014 OPENED ON 11/11/2024

rtgarcia 12/5/2024 / 1:30:15PM

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name



Supplier :	PHILCOPY CORPORATION	P.O. No. :	PO-24-12-324
Address :	793 J.P. Rizal Ave. Poblacion, Makati City	Date :	09-December-2024
Tel No. :	09178696467 / 02-7968-6629	Mode of Procurement:	SHOPPING
TIN :	000-169-318-000	Reference P.R. No. :	PR-24-09-743
		AB No. :	AB-24-11-121

Attention : GINA T. RIOSA
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:

Rm. 401 Property and Procurement Service	Delivery Term :	30 Working Days
Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Payment Term :	Government Terms
Date of Delivery :	Warranty :	One (1) Year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	PRINTER, LASER, COLORED NETWORK, Heavy Duty <i>Specifications per PR:</i> At least 27ppm print speed color At least 50,000 pages monthly duty cycle At least 300 sheets input tray At least 150 sheets output tray At least 600dpi print resolution At least 1.2Ghz processor At least 512MB memory Automatic duplex printing Support A4, Letter, and Legal printing LCD control panel display USB port Gigabit ethernet network port One (1) year warranty Offer: Kyocera Ecosys P6230cdn	1	46,800.00	46,800.00

RECEIVED
DEC 11 2024
By: [Signature] Time: 1:26 PM
Property and Procurement Services

SENATE OF THE PHILIPPINES
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES
DEC 11 2024
By: [Signature] Time: 1:26 PM

RECEIVED
Senate of the Philippines
Legislative Accounting Service
DEC 11 2024
By: [Signature] Time: 1:26 PM

Nothing Follows
200-224-n-10343
12/10/24
46,800.00

Grand Total: P46,800.00

(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

Date

ATTY. ARNEL JOSE S. BAÑAS
DEPUTY SECRETARY, ADMINISTRATIVE AND
FINANCIAL SERVICES

Fund Cluster:

Funds Available:

JUDITH C. REBULAN

Director III, Legislative Accounting Service

Signature over Printer Name of Chief Accountant

ORS/BURS No. :

Date of the ORS/BURS:

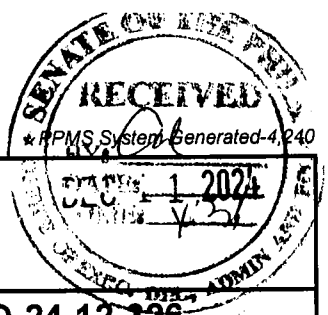
Amount :

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 TYPE WRITTEN 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

rtg/cia
12/9/2024 / 10:25:13AM

2/16-5



<div>PURCHASE ORDER</div> <div>SENATE OF THE PHILIPPINES</div> <div>Entity Name</div>					
Supplier : SAVE MONEY TRADING INC.			P.O. No. : PO-24-12-326		
Address : 4233 Laredo St. Palanan, Makati City			Date : 09-December-2024		
Tel No. : 88436550 /			Mode of Procurement: SHOPPING		
TIN : 224-508-324-000			Reference P.R. No. : PR-24-09-679		
			LBIS		
			AB No. : AB-24-09-090		
Attention : Norberto George Manikis					
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			Delivery Term : 7 Working Days		
SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY			Payment Term : Government Terms		
Date of Delivery :			Warranty : Three (3) Months		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	CHAIR, EXECUTIVE Specifications per PR: Black Leatherette; Highback Chair with Padded Armrest; Cushioned Seatrest and Backrest; Tilting and Reclining Mechanism; Gaslift for Height Adjustment; Swivel & Movable Caster Wheels; Metal Chrome Starbase. Nothing Follows	1	18,200.00	18,200.00
		<div>SENATE OF THE PHILIPPINES RECEIVED DEC 11 2024 By: [Signature] Time: 6:30 PM Administrative Management Bureau</div> <div>200.0004-12-10349 P18,200.00 12/10/24</div>	<div>RECEIVED DEC 11 2024 By: [Signature] Time: 1:00 PM Property and Procurement Services</div> <div>Senate of the Philippines Legislative Accounting Service RECEIVED Date: 12/10/24 By: [Signature] Time: 6:40 AM</div>		
Page 1 of 1			Grand Total: P18,200.00		
(Total amount in words) Eighteen Thousand Two 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 JOSE S. BAÑAS		
Date			DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES		
Fund Cluster:			ORS/BURS No. :		
Funds Available:			Date of the ORS/BURS:		
JUDITH C. JEBULAN			Amount :		
Director III, Legislative Accounting Service					
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-24-09-090) OPENED ON 10/8/2024 AND PER BAC ADVISORY RE AWARD DTD 12/3/2024

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

214-4

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