

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier: EVERLASTINGRACE MARKETING	P.O. No.: PO-24-10-225
Address: 389 Dona Dionisia Subd., Bayan Luma 2, Imus City, Cavite	Date: 10-October-2024
Tel No.: 0922-409-7734 /	Mode of Procurement:
TIN: 455-458-243-00000	Reference P.R. No.: PR-24-06-433 GEN. SVC.
	AB No.: AB-E-24-07-075

Attention : Miriam E. Oxales
 Please acknowledge receipt of faxed P.O. and re fax 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, G SIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term: 15-30 DAYS UPON RECEIPT OF P.O
Date of Delivery:	Payment Term: Government Terms
	Warranty: 1 year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Digital Audio Mixing Console Offer: Please see attached Memorandum of General Services as to brand & model. ----- Nothing Follows	1	148,000.00	148,000.00

RECEIVED
 NOV 07 2024
 By: [Signature] Time: 3:35AM
 Administrative Management Bureau

300-2024-11-08880
 11-05-2024

RECEIVED
 NOV 07 2024
 By: [Signature] Time: 5:00PM
 Property and Procurement Service

SENATE OF THE PHILIPPINES
 RECEIVED
 NOV 07 2024
 BY: [Signature] TIME 5:45
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

Senate of the Philippines
 Legislative Accounting Service
 RECEIVED
 Date: 11/5/24
 By: [Signature] Time: 3:35PM

Page 1 of 1 **Grand Total: P148,000.00**

(Total amount in words) **One Hundred Forty-Eight Thousand 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: **ATTY. RENATO N. BANTUG JR.**
 SENATE SECRETARY

Signature over Printed Name of Supplier _____
 Date _____

Fund Cluster:	ORS/BURS No.:
Funds Available:	Date of the ORS/BURS:
Signature over Printer Name of Chief Accountant: JUDITH G. REBUJAN Director III, Legislative Accounting Service	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 BIDS NO. (AB-E-24-07-075) OPENED ON (AUGUST 6, 2024) AND PER BAC ADVISORY RE AWARD DTD (OCTOBER 3, 2024)

mzulueta
 10/29/2024 / 2:13:28PM
 76-3 144.2

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

RECEIVED BY: [Signature]
DATE: 11/7/24
PURCHASE ORDER #

Supplier: **PHILIPPINE PHARMA PROCUREMENT, INC.**
Address: Penthouse, NDC Building, 116 Tordesillas St. Salcedo Village, Makati City
Tel No.: 09175093464 /
TIN: 000-598-366-00000

P.O. No.: **PO-24-10-251**
Date: 22-October-2024
Mode of Procurement:
Reference P.R. No.: **PR-24-09-762**
MDB
AB No.:

Attention: Marisa Jurado
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
Date of Delivery:

Delivery Term: 21 calendar days from cut-off date
Payment Term: Government Terms
Warranty:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	SUPPLY AND DELIVERY OF MEDICINE SUPPLIES (PLEASE SEE ATTACHED LIST OF MEDICINE SUPPLIES) NOTE: 2 YEARS EXPIRATION OF MEDICINES Offer: Please see attached Total Breakdown of Medicine: 1. Acetylcysteine 600mg Effervescent tablet: 100 qty P 1,358.00 / 13.58 per tab 2. Amlodipine: 200 qty P 90.00 / 0.45 per tab 3. Azithromycin 500mg: 150 qty P 1,663.50 / 11.09 per tab 4. Celecoxib 200mg: 300 qty P 777.00 / 2.59 per cap 5. Loperamide 2mg: 100 qty P 79.00 / 0.79 per cap 6. Losartan: 200 qty P 3,480.00 / 17.40 per tab 7. Mefenamic acid 500mg: 200 qty P 210.00 / 1.05 per cap Total Amount: P 7,657.50	1	7,657.50	7,657.50
Nothing Follows					

RECEIVED
NOV 12 2024
RICA
Time: 10:17
Property and Procurement Services

SENATE OF THE PHILIPPINES
RECEIVED
NOV 07 2024
BY: [Signature] TIME: 8:04
OFFICE OF THE SENATE SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

NOV 07 2024
By: [Signature] Time: 2:30pm
Administrative Management Bureau

Senate of the Philippines
Legislative Accounting Service
RECEIVED
Date: 11/7/24
By: [Signature] Time: 8:30pm

Page 1 of 1 **Grand Total: P7,657.50**

(Total amount in words) Seven Thousand Six Hundred Fifty-Seven Pesos And Fifty-Cents 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]
Signature over Printed Name of Supplier: **ATTY. RENATON N. BANTUG JR.**
Date: _____ SENATE SECRETARY
November 2024

Fund Cluster: _____
Funds Available: _____
JUDITH C. JEBULAN
Director III, Legislative Accounting Service
Signature over Printer Name of Chief Accountant

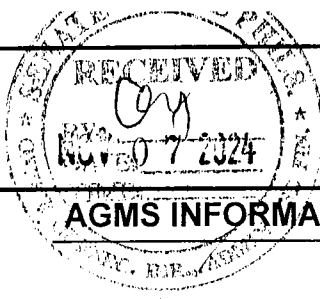
ORS/BURS No.: _____
Date of the ORS/BURS: _____
Amount: _____

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: Agency to Agency

mzuluea [Signature]
10/22/2024 / 2:46:02PM
20-6

21
1917



PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

Supplier : **AGMS INFORMATION TECHNOLOGY INC.**

P.O. No. : **PO-24-10-254**

Date : **29-October-2024**

Address : Lot 5 Gumamela St. Villa Azalea, Phase 2B, Cotcot, Liloan, Cebu

Mode of Procurement : **NEGOTIATED PROCUREMENT**

Tel No. : **0917-711-2669 /**

Reference P.R. No. : **PR-24-09-681**

TIN : **615-115-907-00000**

AB No. : **AB-24-09-076**

Attention : **MICHAEL B. SAGUIREL**

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 : 10 Calendar days
Date of Delivery :	Payment Term : Government Terms
	Warranty : --

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LICENSE	Supply and installation of OV Wildcard SSL Certificate for senate.gov.ph domain Valid for two (2) years SHA-256 2048-bit Secure Site Seal Compatible with all browsers and devices Unlimited reissuance of certificates Unlimited number of servers ----- Nothing Follows	1	64,000.00	64,000.00

RECEIVED

NOV 07 2024
By: *Xorran* Time: 2:00pm.
Property and Procurement Service

20-2004 / 10-29-24
SENATE OF THE PHILIPPINES
RECEIVED
NOV 07 2024
BY: *me* TIME: 6:40
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
NOV 07 2024
By: *[Signature]* Time: 8:30am
Administrative Management Bureau

Senate of the Philippines
Legislative Accounting Service
RECEIVED
Date: 11/6/24
By: *[Signature]* Time: 9:10am

(Total amount in words) **Sixty-Four Thousand 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

[Signature]
ATTY. ARNEL JOSE S. BAÑAS
DEPUTY SECRETARY, AFS

Date

Fund Cluster:
Fund Available:

[Signature]
JUDITH M. CEBULAN
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 BIDS NO. (AB-24-09-076) OPENED ON 9/19/2024 AND PER BAC ADVISORY RE AWARD DTD 9/19/2024

errazon *[Signature]*
10/29/2024 / 12:51:44PM

76-4 76-6 194.1

JS



PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

Supplier : **COMM BUILDERS & TECHNOLOGY PHILS CORP.**

P.O. No. : **PO-24-10-255**
Date : 29-October-2024

Address : 755 Maria Clara Plainview, Mandaluyong City
Tel No. : 8533-7240 / 8533-7240
TIN : 231-123-524-000

Mode of Procurement: **SHOPPING**
Reference P.R. No. : **PR-24-08-598**
PPS
AB No. : **AB-E-24-09-100**

Attention : **ENGR. ROBERTO V. SACDALAN**
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**
Date of Delivery :

Delivery Term : 5-15 working days if on stock, TBA if no stock
Payment Term : Government Terms
Warranty : One (1) year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	UNINTERRUPTIBLE POWER SUPPLY (UPS) · US/Japan/Korean/European brand · At least 650VA capacity · 230V Output and Input voltage · Automatic Voltage Regulator · At least two (2) Output Sockets · IEC 62040 standards conformance · One (1) year warranty · Delivery 60 days · Please include certificate of authorized reseller/supplier to your bid. Offer: SOCOMEK NETYS PE-U 650VA Nothing Follows	82	2,250.00	184,500.00

RECEIVED
NOV 12 2024
By: RACK
Time: 10:17
Property and Procurement Services

SENATE OF THE PHILIPPINES
RECEIVED
NOV 07 2024
BY: [Signature] TIME: 14:33
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

Senate of the Philippines
Legislative Accounting Service
RECEIVED
Date: 11/5/24
By: [Signature] Time: 9:40 AM

By: [Signature] Office: LPPM
Administrative Management Bureau
200-2024-11-8955 ₱ 184,500.00
11/05/24

(Total amount in words) One Hundred Eighty-Four 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: **ATTY. RENATO N. BANTUG JR.**
Signature over Printed Name of Supplier SENATE SECRETARY
Date _____

Fund Cluster: _____
Funds Available: _____
JUDITH C. JEDULAN
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.

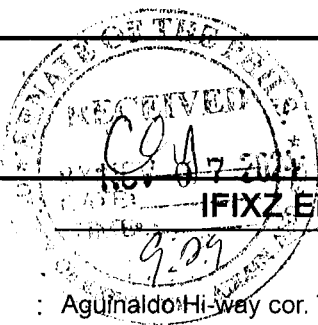
Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-24-09-100) OPENED ON (9/24/24) AND PER BAC ADVISORY RE AWARD DTD (10/10/2024)

errazon [Signature]
10/29/2024 / 1:58:44PM

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name



Supplier : **IFIXZ ENTERPRISE CO.**

Address : Aguinaldo Hi-way cor. Tirona Hi-way Panapaan 1, Bacoor, Cavite

Tel No. : 0929-8508188 /

TIN : 609-917-785-0000

P.O. No. : **PO-24-10-260**

Date : 30-October-2024

Mode of Procurement : SHOPPING

Reference P.R. No. : **PR-24-08-632**
PPS

AB No. : **AB-24-09-077**

Attention : **MARICEL LATRAS**

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**

Date of Delivery : _____

Delivery Term : **3 TO 7 WORKING DAYS**

Payment Term : **Government Terms**

Warranty : **ONE (1) YEAR**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	NETWORK SWITCH, Unmanaged Gigabit Switch Specifications: - at least 24 Gigabit Ethernet Ports - at least 48Gbps switching capacity - One (1) year warranty Offer: TP LINK TL-SG1024 UNMANAGED GIGABIT SWITCH Nothing Follows	3	6,490.00	19,470.00

RECEIVED

NOV 07 2024

By: [Signature] Time: 8:22am
Administrative Management Bureau

SENATE OF THE PHILIPPINES RECEIVED

NOV 07 2024

BY: [Signature] TIME 6:35
OFFICE OF THE DEPUTY SECRETARY ADMINISTRATIVE AND FINANCIAL SERVICES

Page 1 of 1 **Grand Total : P19,470.00**

(Total amount in words) Nineteen Thousand Four Hundred Seventy 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.**

Date SENATE SECRETARY

Fund Cluster: _____

Fund Available: _____

JUDITH C. REGULAN
Director III, Legislative Accounting Service

Signature over Printer Name of Chief Accountant _____

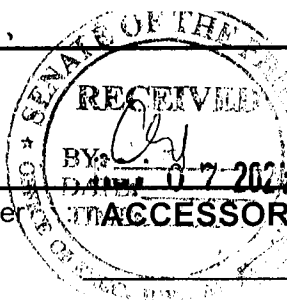
ORS/BURS No. : _____

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 BIDS NO. (AB-24-09-077) OPENED ON 9/24/2024 AND PER BAC ADVISORY RE AWARD DTD 10/10/2024



PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

Supplier: **ACCESSORIES AND SUPPLIES DEPOT, INC.**

P.O. No.: **PO-24-10-261**

Date: **30-October-2024**

Address: **110 Labo St. Brgy. Salvacion, Laloma, Quezon City**

Mode of Procurement: **SHOPPING**

Tel No.: **5162133 / 559-4941**

Reference P.R. No.: **PR-24-08-632**

TIN: **005-679-268-000**

PPS
AB No.: **AB-24-09-077**

Attention: **KYRA D. EBOJO**

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: **15-30 working days upon receipt of PO**

Payment Term: **Government Terms**

Date of Delivery:

Warranty: **One (1) year**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	PORTABLE EXTERNAL HARD DISK DRIVE Specifications: -at least 2TB storage capacity - 2.5 inch HDD - USB 3.0 connectivity - One (1) year warranty Offer: Seagate External Hard Drive 2TB Nothing Follows	2	4,500.00	9,000.00

RECEIVED

NOV 07 2024

By: *[Signature]* Time: 8:30AM
Administrative Management Bureau

SENATE OF THE PHILIPPINES
RECEIVED
 NOV 07 2024
 BY: *[Signature]* TIME: 0:35
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

Senate of the Philippines
Legislative Accounting Service
RECEIVED
 Date: 11/6/24
 By: *[Signature]* Time: 9:00AM

Grand Total : P9,000.00

(Total amount in words)

Nine Thousand 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

Fund Cluster:

Fund Available:

JUDITH C. REGULAN

Director III, Legislative Accounting Service

Signature over Printer Name of Chief Accountant

ORS/BURS No.:

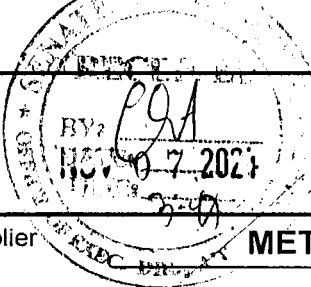
Date of the ORS/BURS:

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 BIDS NO. (AB-24-09-077) OPENED ON 9/24/2024 AND PER BAC ADVISORY RE AWARD DTD 10/10/2024**

76-1 194.3



PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier: METOS OFFSHORE, INC.	P.O. No.: PO-24-11-264
Address: 2F, Room 9, Casa Azzuri, Velez Street, Cagayan de Oro City 9000	Date: 05-November-2024
Tel No.: 09173294020 / 09778079214	Mode of Procurement: SHOPPING
TIN: 427-760-698	Reference P.R. No.: PR-24-08-630 LRAS AB No.: AB-24-09-084

Attention : NIELJAN DAVE SUSTITUIDO
 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: 30 DAYS
Date of Delivery:	Payment Term: Government Terms
	Warranty: -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	ROLL	MENDING TAPE, ACID FREE: Specifications per PR: · Acid free · Very thin and transparent · Non-yellowing · Size: 50m x 2cm Offer: NESCHEN Nothing Follows	21	3,190.48	67,000.08

RECEIVED
NOV 07 2024

By: XELON Time: 5:20 PM
 Property and Procurement Service
SENATE OF THE PHILIPPINES
RECEIVED
 NOV 07 2024
 BY: Me TIME: 4:04
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

Senate of the Philippines
 Legislative Accounting Service
RECEIVED
 Date: 11/6/24
 By: JA Time: 6:10 PM

Page 1 of 1 **Grand Total: P67,000.08**

(Total amount in words) Sixty-Seven Thousand Pesos And Eight Cents 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: ARNEL JOSE S. BAÑAS
 Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
 Date _____ November 2024

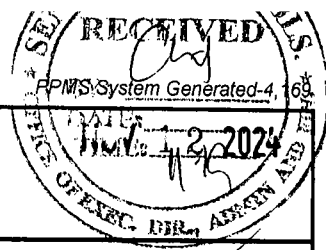
Fund Cluster: _____
 Funds Available: _____
 Signature over Printer Name of Chief Accountant: JUDITH C. JEDULAN
 Director III, Legislative Accounting Service
 ORS/BURS No.: _____
 Date of the ORS/BURS: _____
 Amount: _____

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 BIDS NO. (AB-24-09-084) OPENED ON 10/1/2024 AND PER BAC ADVISORY RE AWARD DTD 10/21/2024

mzulqueta 11/5/2024 / 10:33:57AM
 98-7 796.0

58



PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

Supplier : AVID SALES CORPORATION	P.O. No. : PO-24-11-267
Address : 3rd Level Glorietta*2, Ayala Center, Makati City	Date : 05-November-2024
Tel No. : 8257-0580 / 8478-6831 /	Mode of Procurement : SHOPPING
TIN : 004-869-216-00007	Reference P.R. No. : PR-24-09-666
	LCSS
	AB No. : AB-24-09-092

Attention : EDUARDO H. ARBOLADORA
 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 : 30 Days
Date of Delivery :	Payment Term : Government Terms
	Warranty : One (1) Year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	IC RECORDER Built-in Lithium Battery; Atleast 4GB; Built-in Microphone; Calendar Search; LCD Backlight; Atleast 199 files per folder; Atleast 5,000 files (including number folder); PC Connectivity; Playback Format LPCM/MP3/AAC/WMA; Recording Format Linear PCM/MP3; USB Connection; Scene Select; Sync Recording Function; Recording Monitor; FM Radio Recording; VOR; A-B Repeat; Digital Pitch Control (Speed Control); Divide; Easy Search; Erase; File Copy; Folder name Change (without using PC); Graphic Equalizer; Move File; Noise Cut; Protect; and Track Mark Offer: Sony ICD-UX570 F	11	7,199.00	79,189.00

RECEIVED
 NOV 12 2024
 RICA Time: 3:18 PM
 Property and Procurement Service

RECEIVED
 NOV 12 2024
 By: [Signature] Time: 10:40
 Administrative Management Bureau

Nothing Follows
 200-2000-11-09121
 11-07-2000

Senate of the Philippines
 Legislative Accounting Service
 RECEIVED
 Date: 11/7/24
 By: [Signature] Time: 6:20 PM

Page 1 of 1 **Grand Total : P79,189.00**

(Total amount in words) **Seventy-Nine Thousand One Hundred Eighty-Nine 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: _____
 Fund 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 BIDS NO. (AB-24-09-092) OPENED ON 10/8/2024 AND PER BAC ADVISORY RE AWARD DTD 10/30/2024

rtgarcia
 11/8/2024 / 1:47:52PM

28-4

RECEIVED
 NOV 12 2024
 9:48

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

Supplier : **VALUE TECHNOLOGIES CORPORATION**

P.O. No. : **PO-24-11-269**

Address : Unit 238 2/F Comfoods Bldg., Sen. Gil Puyat Ave. cor. Chino Roces St., Makati City 1200

Date : 05-November-2024

Tel No. : 8819-5519 / 8816-3827

Mode of Procurement : SHOPPING

TIN : 232-105-993-000

Reference P.R. No. : **PR-24-08-660**

OSAA-SES

AB No. : **AB-24-10-096**

Attention : **ASHLEY DEL ROSARIO**

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 : 30-45 working days upon receipt of P.O.

Date of Delivery :

Payment Term : Government Terms

Warranty : Three (3) years

RECEIVED

By: RICA Time: 1:33 PM
 Property and Procurement Service

RECEIVED

By: John Time: 9:16
 Administrative Management Bureau

SENATE OF THE PHILIPPINES
 RECEIVED
 NOV 07 2024
 BY: [Signature]
 CHIEF OF THE SERGEANT AT ARMS (CSMA)

Senate of the Philippines
 Legislative Accounting Service
 RECEIVED
 Date: 11/12/24
 By: [Signature] Time: 3:07 PM

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Network Attached Storage (NAS) A. Network Attached Storage (NAS) Disk Server – 1 units Specifications: CPU CPU Quantity 1 CPU Core 4 CPU Architecture 64-bit CPU Frequency 2.2 GHz Memory System Memory 4 GB DDR4 ECC SODIMM Total Memory Slots 2 Maximum Memory Capacity 32 GB Storage Drive Bays 6 Maximum Drive Bays with Expansion Unit 16 Compatible Drive Type 3.5" SATA HDD 2.5" SATA HDD 2.5" SATA SSD M.2 2280 NVMe SSD Hot Swappable Drive YES External Ports RJ-45 1GbE LAN Port 4 USB 3.2 Gen 1 Port 3 Expansion Port 2 Expansion Port Type eSATA	1	175,314.00	175,314.00

Page 1 of 2

(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
 DEPUTY SECRETARY, AFS

Date

Fund Cluster:

Fund 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 BIDS NO. (AB-24-10-096) OPENED ON 10/8/2024 AND PER BAC ADVISORY RE AWARD DTD 10/29/2024

errazon
 11/5/2024 / 4:54:35PM

175

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : IVALUE TECHNOLOGIES CORPORATION	P.O. No. : PO-24-11-269
Address : Unit 238 2/F Comfoods Bldg., Sen. Gil Puyat Ave. cor. Chino Roces St., Makati City 1200	Date : 05-November-2024
Tel No. : 8819-5519 / 8816-3827	Mode of Procurement : SHOPPING
TIN : 232-105-993-000	Reference P.R. No. : PR-24-08-660
	OSAA-SES
	AB No. : AB-24-10-096

Attention : ASHLEY DEL ROSARIO
 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 : 30-45 working days upon receipt of P.O.
Date of Delivery :	Payment Term : Government Terms
	Warranty : Three (3) years

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		PCIe PCIe Expansion 1 x Gen3 x8 slot (x4 link) Power Supply Unit / Adapter 250 watts Warranty At least 1-year hardware warranty B. Network Attached Storage (NAS) Drive – 6 units (10Tb each) <i>Specifications:</i> Digital Storage Capacity 10 TB Connectivity Technology SATA RPM 7200 rpm Hard Disk Form Factor 3.5 Inches Warranty At least 1-year hardware warranty Offer: A. Synology SY-DS1621+ B. Western Digital (WD Red Plus), WD10EFBX-68B0AN0 ----- Nothing Follows ----- 30-2024-11-09174 11-11-2024			

SENATE OF THE PHILIPPINES
 RECEIVED
 NOV 12 2024
 BY: *[Signature]* TIME: *10:40 pm*
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

Page 2 of 2 **Grand Total : P175,314.00**

(Total amount in words) One Hundred Seventy-Five Thousand Three Hundred Fourteen 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]* 12 Nov 2024
 Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**
 DEPUTY SECRETARY, AFS *[Signature]*
 Date _____

Fund Cluster: _____
 Fund Available: _____
 Signature over Printer Name of Chief Accountant **JUDITH G. FEBILAN**
 Director III, Legislative Accounting Service
 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 BIDS NO. (AB-24-10-096) OPENED ON 10/8/2024 AND PER BAC ADVISORY RE AWARD DTD. 10/29/2024
 errazon *[Signature]* 11/5/2024 / 4:51:57PM 174

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

Supplier : SUNTAWOOD HOME AND OFFICE INC.	P.O. No. : PO-24-11-270
Address : B1 L7 Unit C&D, Zabarte Road, Brgy. 177, Camarin, Caloocan City	Date : 06-November-2024
Tel No. : 02 255-9876 /	Mode of Procurement : SHOPPING
TIN : 771-301-541-000	Reference P.R. No. : PR-24-08-628
	OSAA-SSS
	AB No. : AB-24-09-082

Attention : GEMMA T. PENITON
 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 : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 30 Working Days
Date of Delivery :	Payment Term : Government Terms
	Warranty : One (1) Year for movable parts of supplies and materials

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Supply and Delivery of 9 pcs. Executive Chairs, 34 pcs. Clerical Chairs and 1 pc. 3-Seater Sofa Executive Chair - 9 pieces Specifications: - Color: Black - Butterfly mechanism - Adjustable seat height - Swivel 360 degrees - Tilt locking at 90-135 degrees angle - Measurements: * Width: At least 76 cm * Depth: At least 58 cm * Height: At least 110-115 cm * Seat Height: At least 47-51.5 cm - Materials: * Seat & Backrest: Plywood + foam covered with PU faux leather * Armrest: Polypropylene (Pp) Plastic covered with PU faux leather * Gas lift: Metal tube in chrome plated finish * Star base: Metal tube in chrome plated finish * Wheel caster: Nylon - Weight Capacity: 120 kgs 202204.11-9128 P 268,200.00 11/07/24	1	268,200.00	268,200.00

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NOV 12 2024
 By: *[Signature]* Time: 4:10 PM
 Property and Procurement Service

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 NOV 2 2024
 By: *[Signature]* Time: 9:10
 Administrative Management Bureau
Senate of the Philippines
 Legislative Accounting Service
RECEIVED
 Dat 11/7/24
 By: *[Signature]* Time: 6:20 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
 November 2024

Fund Cluster: _____
 Fund Available: _____
JUDITH C. VERULAN
 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 BIDS NO. (AB-24-09-082) OPENED ON 10/21/2024 AND PER BAC ADVISORY RE AWARD DTD 10/28/2024

rdarcia sa *[Signature]*
 11/8/2024 / 9:22:19 AM

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PURCHASE ORDER
SENATE OF THE PHILIPPINES

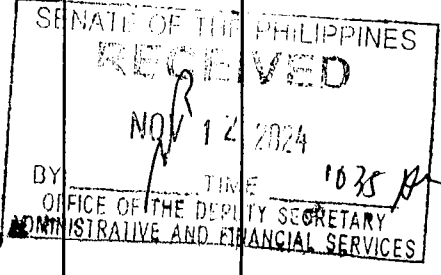
Entity Name

Supplier : SUNTAWOOD HOME AND OFFICE INC. Address : B1 L7 Unit C&D, Zabarte Road, Brgy. 177, Camarin, Caloocan City Tel No. : 02 255-9876 / TIN : 771-301-541-000	P.O. No. : PO-24-11-270 Date : 06-November-2024 Mode of Procurement : SHOPPING Reference P.R. No. : PR-24-08-628 OSAA-SSS AB No. : AB-24-09-082
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Attention : GEMMA T. PENITON
 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 Date of Delivery : _____	Delivery Term : 30 Working Days Payment Term : Government Terms Warranty : One (1) Year for movable parts of supplies and materials
--	--

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Clerical Chair - 34 pieces Specifications: - Color: Black - Butterfly mechanism - Adjustable seat height - Swivel 360 degrees - Tilt locking at 90-135 degrees angle - Measurements: * Width: At least 69 cm * Depth: At least 66 cm * Height: At least 99-106 cm * Seat Height: At least 48 cm - Materials: * Seat & Backrest: Plywood + foam covered with PU faux leather * Armrest: Polypropylene (Pp) Plastic covered with PU faux leather * Gas lift: Metal tube in chrome plated finish * Star base: Metal tube in chrome plated finish * Wheel caster: Nylon - Weight Capacity: 120 kgs <i>200-2024-11-9128 P 26875.00</i> <i>11/27/24</i>			



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. RENATO M. BANTUG JR.
 SENATE SECRETARY
November 20 24

Fund Cluster: _____
Fund Available: _____

 Signature over Printed 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 BIDS NO. (AB-24-09-082) OPENED ON 10/21/2024 AND PER BAC ADVISORY RE AWARD DTD 10/28/2024
rtg/cia
 11/6/2024 / 9:22:19AM

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

Supplier : SUNTAWOOD HOME AND OFFICE INC. Address : B1 L7 Unit C&D, Zabarte Road, Brgy. 177, Camarin, Caloocan City Tel No. : 02 255-9876 / TIN : 771-301-541-000	P.O. No. : PO-24-11-270 Date : 06-November-2024 Mode of Procurement : SHOPPING Reference P.R. No. : PR-24-08-628 OSAA-SSS AB No. : AB-24-09-082
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Attention : GEMMA T. PENITON
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Gentlemen :
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Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery : _____	Delivery Term : 30 Working Days Payment Term : Government Terms Warranty : One (1) Year for movable parts of supplies and materials
--	--

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		3-Seater Sofa - 1 piece Specifications: - Color: Black - Measurement: * Width: At least 226 cm * Depth: At least 87 cm * Height: At least 84 cm - Materials: * Frame: Plywood & Gmelina wood * Loose Seat Cushion: Polyurethane foam * Fixed Back Cushion: Polyester fiber * Cover: 100% Polyester * Leg: Metal legs in chrome finish - Seat Type: Loose Seat Cushion - Back Type: Fixed Back Cushion ----- Nothing Follows 2024-11-9/28 # 268,200.00 11/07/24			

Grand Total : P268,200.00

(Total amount in words) Two Hundred Sixty-Eight 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

 Date

ATTY. RENATO N. BANTUG JR.
 SENATE SECRETARY
November 2024

Fund Cluster: _____
Fund 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.

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 11/16/2024 / 9:22:19AM

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