

PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

	1 1/ 81050257						
Supplier	E	VERLAS	TINGRACE MARKETING	P.O. N	lo. :	PO-24	-10-225 /
	100 m	10.15		Date :		10-Octo	ober-2024
Address	: 389	Dona Dion	isia Subd., Bayan Luma 2, Imus City, Cavite	Mode	of Procur	ement:	
Tel No.	•		0922-409-7734 /	Reference P.R. No. : PR-24-06-433			
TIN	:		455-458-243-00000				GEN. SVC.
					AB N	No. : A	AB-E-24-07-075
Attention		E. Oxales acknowled	ge receipt of faxed P.O. and refax it to Tele	efax No. 5	52-6601 lo	c. 4262 or 552-68	815. Thank You.
Gentlem	en :		office the following articles subject to the terr				
Dia	Dalissans		Rm. 401 Property and Procurement Service HE PHILIPPINES, GSIS BLDG. ROXAS BLVD. P	A C AV CITY		ery Term :	15-30 DAYS UPON RECEIPT OF P.O
Place of I	Delivery :	SENAIL OF I	HE PHILIPPINES, GSIS BLDG. ROXAS BLVD. P	ASAY CITY	— Paym	ent Term:	Government Terms
Date of D	Delivery:	•	e en la		Warra	inty:	1 year
Stock		T					_
No.	Unit '		Description		Quantity	Unit Cost	Amount
1	UNIT	_	dio Mixing Console	1	\wedge^1	/ 148,000.00	/ 148,000.0
			ase see attached Memorandum of Gene as to brand & model.	eral	' /		
	_		Nothing Follows		(D E C E	TUED
	•					RECE	IVED '
		0006254				MOY O	m 080h
	જ, છા વધુમાંપ્રાધ હતા ૧૦	cretary ines	701-2014-11-08880	ļ			į.
entropa D	- 94	12/14	700-2024-11-08880 11-05-2024			Administrative M	Time: 2.35AM Inagement Bureau
er.	:	11/21				nata of the	Db III i
. 5 (1) (2)	The second control of		THE PLUI INDINES	A		enate of the	rimppines
	- w 7 W 7		RECEIVED	1	4	gislative Accou	nting Service
REC	EIVE		Man Cook Hair H. W. Man Burn	•		RECEI	VED
NI OIL	1 0 7 2024		NOV 0.7 2024		1		11/2/2/1
مان درائن	100 Times 5	nopm:	BY: MITIME V'48			By: W Tin	Dete: 1 24
By:	d Production Ca	The contract of the contract o	OFFICE OF THE DEPUTY SECRETARY DIMINISTRATIVE AND FINANCIAL SERVICES	1-0	-		
Kitcher et		34					
			Page 1 of 1	<u> </u>		d Total:	P148,000.00
(Total amou		* *	One Hundred Forty				
delay shall	n case of failure I be imposed or	e to make the I the undeliv	e full delivery within the time specified above ered item/s.	, a penalty	of one-ten	th (1/10) of one p	ercent for every day of
						_	
Conforme:		•	Very t	truly yours	:	7	
i 	· · · · · · · · · · · · · · · · · · ·						- Jan M
	Sig	nature ove	r Printed Name of Supplier		ATTY. R	ENATO N. BAN ENATE GEØRETA	ITUG JR.
					, ,	LIVAIL ODONLIA	Mary by you
Fund Clus	eter:	-	Date	1			701110 1010-4
Funds Ava			1///www.\n		ORS/BU	RS No. : he ORS/BURS:	
		, Dir.	COLOR III. Logislature Accounting Service		1		
		Signature	over Printer Name of Chief Accountant /		Amount		
official notic	e to them. Upon a	receipt of the o it to the Senat	D.) / Job Order (J.O.) shall be sent through email to email notification, the winning bidder shall acknowled e Property and Procurement Service through email will be the date of email to the supplier or its authorized.	leage within II. This will s	erve as the	s and respond to the	e said email by signing the
Remarks: I	NOTE: PO TYP BAC ADVISOR	PEWRITTEN RY RE AWAR	BY PPS PER APPROVED ABSTRACT OF A RD DTD (OCTOBER 3, 2024)	BIDS NO.	(AB-E-24-0	07-075) ÖPENED	ON (AUGUST 6, 2024)
,	MOSA A	- XX	A Section of the Sect				
IIIZUIUGIA	4/ 2:13:28PM	· / • V · · ·	26				
		194	1/				
	1 -	. 1,4	. v				

9 7 202) * 9 7 202) *

PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

DATE : JUL 24

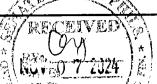
150	7 1 1 2 7	<u> </u>			many cases of the case of the	
Supplier PH		RMA PROCUREMENT INC.		No. :		-10-251
	``		Date			ber-2024
Address : Pen		g, 116 Tordesillas St. Salcedo Makati City	Mode	e of Procu	rement:	
Tel No. :		5093464 /	Refe	rence P.R.	No.: /	PR-24-09-762
TIN :	000-59	8-366-00000		AB	No · /	MDB /
Attention : Maris	a Jurado			Ab	. /	
		t of faxed P.O. and refax it to T	elefax No.	552-6601 ld	oc. 4262 or 552-68	15. Thank You.
Gentlemen : Pleas	e furnish this office the	following articles subject to the t	erms and co	onditions co	entained herein:	
Place of Delivery :		Property and Procurement Service	. PASAY CIT	√		calendar days from cut-off date
· -	OLIVATE OF THE THE			rayıı		Government Terms
Date of Delivery : _	•			Warr	anty :	<u>-</u>
Stock No. Unit		Description		Quantity	Unit Cost	Amount
1 LOT	(PLEASE SEE AT SUPPLIES)	IVERY OF MEDICINE SUPP TACHED LIST OF MEDICINE		¹	7,657.50 RECEL	7,657. VED
	NOTE: 2 YEARS	EXPIRATION OF MEDICINE			LION O.	
		attached Total Breakdown of 00mg Effervescent tablet: 10		,	HOY 07	1921
CHIVED	1,358.00 /13.58 pe	er tab	o 4., .	//	iministratife Mana	ime: 2Jopn
	12. Amoulpine, 200	qty P 90.00 / 0.45 per tab 0mg:150 qty P 1,663.50 / 11.	09 per tab		J J WAREA	ement Bureau
NOV 1 2 2024	4. Celecoxib 200m	ig: 300 qty P 777.00 / 2.59 pe	r cap			
MCA Time: 10:17	6. Losartan: 2 <u>0</u> 0qt	g; 100qty P 79.00 / 0.79 per (y P 3,480.00 / 17.40 per tab			Senate of the	Philippoo
y and Proburement Service	7 Matanamia 200	mai 200 aty D 210 00 / 1 05 r	er cap			
NATE OF THE PH	Total Amount:	• • • • • • • • • • • • • • • • • • •			Legislatiyo Add	1
RECEIVI	94 11	Nothing Follows			RECE	IVED,
NOV 0 7 20	24					Day 11-1-21
N HIVE	t:04 200	2024 - 11- 09060			1 10 y 44 7	me: 8: 20 Am
OFFICE OF THE CORPUTY	STERETARY CAL SERVICES	2024 - 11- 19040 -06-204		. Birts Messagen p. 1 s	- grid and management of a second control of the	
	<u> </u>	Page 1 of 1		Gran	d Total:	P7,657.
(Total amount in words)		Seven Thousand Six Hundr				
In case of failu	ire to make the full deliv	very within the time specified abo				
delay shall be imposed	on the undelivered item	/s.)
Conforme:		Ve	ry truly you	rs:		-
		•			/ WX	Mr. 1
S	ignature over Printed	Name of Supplier			RENATON. BAN	
					SENATE SECRETA	ARY Mountel 2024
	Date					7.4 0. 0.0
Funds Available:		10 Mom	ļ		JRS No. :	
Funds Available:		ITH CHEBULAN V	1	Date of	the ORS/BURS:	
	Pirector III. I	egislative Accounting Service hter Name of Chief Accountant	(A)./s	Amount	: <u></u>	
NOTE: The approved Pure	hana Order (DO V Job O	rder (J.O.) shall be sent through ema	il to the winn	ing bidder or	its authorized represe	entative and it will serve
official notice to them. Upo	chase Order (P.O.) / Job Or on receipt of the email notified	rder (J.O.) shall be sent through ema ication, the winning bidder shall ackr and Procurement Service through e date of email to the supplier or its a	owleage with mail. This wil	In two (2) da I serve as the	vs and respond to the	s Salu Ciliali by Signing a

mzulueta M % SQ 45 M 10/22/2024 / 2:46:02PM

12-6

21:

1967



PURCHASE ORDER

SENATE OF THE PHILIPPINES

	Entity Name	·			·
Supplier AGN	IS INFORMATION TECHNOLOGY INC	P.O. No	. :	PO-24-	10-254
, Section of the sect	- RIP-office	Date :		29-Octobe	r-2024
Address : Lot 5 0	Sumamela St. Villa Azalea, Phase 2B, Cotcot, Lilo Cebu	an, Mode o	f Procuremer		IEGOTIATED ROCUREMENT
Tel No. :	0917-711-2669 /	Referen	ce P.R. No. :	PR	-24-09-681
TIN :	615-115-907-00000		AB No.		DP-MIS SG 3-24-09-076
Attention : MICHA	AEL B. SAGUIREL	l			
Gentlemen :	acknowledge receipt of faxed P.O. and refax it to Te furnish this office the following articles subject to the ter				. Thank You.
110000		-	Delivery T		0 Calendar days
Place of Delivery : _	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD	, PASAY CITY	Payment -		overnment Terms
Date of Delivery :			- Warranty		
Stock Unit	Description		Quantity	Unit Cost	Amount
1 LICENSE	Supply and installation of OV Wildcard SSL Certificate for senate.gov.ph domain		<u></u>	, 64,000.00	64,000.00
	Valid for two (2) years SHA-256				
	2048-bit Secure Site Seal				1
	Compatible with all browsers and devices Unlimited reissuance of certificates			RECE	VED
ECEIVE	The second are a second and a second and a second are a second as a second are a second a			egy 07	29 74
	Nothing Follows		By	_	Time: 8:33AN
NOV 0 7 7626	OPM. 200) (MI) H- COMPHI				hagement Bureau
eperty and Procurement Sc.	The LUCKHATEUPTION 19				
.	SENATE OF THE DAW	į			Philippines
•	NOV 97 APP	:	- 		unting Service
	NOV TIME STREET	y		RECE	IVED,
	OFFICE OF THE DEPITY SECTION OF THE DEPTTY S		В	v: IM / 75	Dat 11 (24
i de	MINISTRATIVE	İ		11	ine.
	Page 1 of 1	housand Pe		nd Total :	P64,000.00
(Total amount in words)		·			
In case of failu for every day of delay s	ure to make the full delivery within the time specified abo hall be imposed on the undelivered item/s.	ove, a penalty	of one-tenth (1	1/10) of one pe	rcent
Conforme:	Very tru	ıly yours,	,	Truston	/
	Signature over Printed Name of Supplier		ATTY ARI	NEL JOSE S	BAÑAS
	Date Date		•	Y SECRETAR	_
Fund Cluster:			DO/DUDO NA		
Fund Available:	MENTAL DEBULAN		ORS/BURS No Date of the OF	-	
	Director III. Levislative Accounting Service Signature over Printer Name of Chief Accountant	-6 1 1	/ Amount :	····	
NOTE: The approved Purc	the Corder (DO) / Joh Order (LO) shall be sent through ema	Il to the winning	bidder or its aut	horized represer	ntative and it will serve as
official notice to them. Upo	thase Order (P.O.) 7 and Order (s.O.) shall be sent through end on receipt of the email notification, the winning bidder shall ackn ig it to the Senate Property and Procurement Service through e e reckoning date will be the date of email to the supplier or its a	mail. This will se	erve as the reck	i reapond to the v	ald citian by signing the
	A Company of the Comp	1			

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

J&

Mfice of Sens		i wasing		•			AST ER	MS System General of 1.15	
ner sq.		011/7/24		RCHASE OF THE PHI Entity Name	LIPPINES	<u> </u>	X BY	12 0 7 262 E	
Supplier	: C(· · · · · · · · · · · · · · · · · · ·	DERS & TEC		P.O. N	lo. :	PO-24	10-255	
		P	HILS CORP.	·	Date :		29-Octo	ber-2024	
Address Tel No.	: 7 :		Plainview, Mand -7240 / 8533-724		i	of Procure		SHOPPING PR-24-08-598	
TIN	:	2	31-123-524-000			PPS AB No. : AB-E-24-09-100			
Attention Gentleme	Please	7	SACDALAN ceipt of faxed P.O					15. Thank You.	
Place of D	elivery :s		401 Property and Pr HILIPPINES, GSIS B		PASAY CITY	,	st	15 working days if on ock, TBA if no stock	
Date of De	elivery :					Warra	nty :	One (1) year	
Stock No.	Unit	•	Descript	ion		Quantity	Unit Cost	Amount	
NOV 1		US/Japani At least 65 230V Outp Automatic At least tw IEC 62040 One (1) ye Delivery 6 Please inc	lude certificate of er to your bid.	n brand age or , kets rmance f authorized			2,250.00 THE OF THE PHENOV 0,7 2 NOV 0,7 2 TIME TIME TO OF THE DEPUT NOTATIVE AND FILL	524 16:33	
Ny: /(d nit	RECEIV	/E D	NEC NETYS PE-I Nothing Fo Nothing Fo No WY //-	8955 \$ 184	, 500.00		Senate of the Legislative Accor RECE]	
				Page 1 of 1			d Total:	/ P184,500.00	
	case of failure	; to make the full the undelivered	delivery within the			of one-ten		ercent for every day of	
John Office.					. ,,		The	han han	
-	Sig	<u> </u>	nted Name of Su	pplier .			ENATO N. BAN ENATE SECRETA		
Fund Clus	ter:		Date	1		ORS/BU	RS No. :		

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the wirning 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 of the ORS/BURS:

Amount:

JUDITH C JEBULAN

Director III, Legislative Accounting Service

Signature over Printer Name of Chief Accountant

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 SN # 10/29/2024 / 1:58:44PM

Funds Available:

				¥+ +-	PPN	AS System Generated-4,159	
		PURCHASE ORI	DER		,		
	1 PREA	SENATE OF THE PHILIP	PPINES				
	The state of	Entity Name					
Supplier	93 (73°E) 1 (1)	IFIXZ ENTERPRISE CO.	P.O. No	o. :	PO-24	-10-260	
		9.29	Date :		30-Octobe	er-2024	
Address	: Aguin	aldo Hi-way cor. Tirona Hi-way Panapaan 1, Bacoor, Cavite	Mode c	of Procure	ement :	SHOPPING	
Tel No.	:	0929-8508188 /	Reference P.R. No. : PR-24-08-632				
TIN	:	609-917-785-0000		AB N	o. : A I	PPS / 3-24-09-077	
Attention		CEL LATRAS					
Gentleme	en :	acknowledge receipt of faxed P.O. and refax it to Telefax furnish this office the following articles subject to the terms a				i. Thank You.	
	ricase	iditish this office the following afficies subject to the terms a	and Condi	<u> </u>		7 WORKING DAYS	
Place of	Delivery : _	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	ł		overnment Terms	
Date of I	Delivery :			Warra		ONE (1) YEAR	
Ctask I				VValla	T	I I	
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		3/	6,490.00	19,470.00	
AL CONTROL	D : :	Offer: TP LINK TL-SG1024 UNMANAGED GIGAB SWITCH Nothing Follows 700-2024-11-08931	HT		RECEIV 1101 07 21 Tri initiality Manage	Za ne: <u>S:3340</u> ment Bureau	
	V	SENATE OF HITTE PHILE PH			RECE	Unting Service VEI) Date: 11 24 ine: 9: Mark	
Total amou	nt in words)	Page 1 of 1 Nineteen Thousand Four H	lundred :		Grand Total : Pesos Only	P19,470.00 _A	
l for every d	n case of failu lay of delay sh	re to make the full delivery within the time specified above, an all be imposed on the undelivered item/s.	a penalty	of one-ten	th (1/10) of one pe	rcent	
Conforme	э:	Very truly yo	ours,		145	المهمر ا	
		Signature over Printed Name of Supplier Date		ATTY.	RENATO N. BAN SENATE SECRETA	ITUG JR.	
Eurad Olive	tor					104	
Fund Clus Fund Ava		JUDITH CHEBULAN			S No. : ⊇ ORS/BURS:		
		Signature over Printer Name of Chief Accountant	7, 1, 1	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 9/24/2014 AND PER BAC ADVISORY RE AWARD DTD 10/10/2024

errazon 10/30/2024 / 11:21:47AM 7(-) 14 4 4

ا اس	, 46.01	THAT			ر رما <u></u>		PF	MS System Generate	d-4,16
	A SELVINO	TERTER EN	PURCHASE	ORDER	 -				
,	Col Rep	EIVEEN	SENATE OF THE						
	BY:	7-262	Entity Na		<u></u>				
Supplie	() MAG	CESSORIES AND		OT, P.O.	No.:		PO-24	-10-261	7
	1 Charles	INC	. /	Date	:		30-Octob	per-2024	
Addres	s : 110) Labo St. Brgy. Salvacio	n, Laloma, Quezon C	ity Mode	e of Pro	curem	ent :	SHOPPING	
Tel No.	:	5162133 / 5	59-4941	Refe	rence F	P.R. No	.: Р	R-24-08-632	
TIN	:	005-679-2	68-000					PPS /	
			<u> </u>	<u> </u>	<i>F</i>	AB No.		B-24-09-077	
Attention		D. EBOJO acknowledge receipt of fa	vad BO and rafay it to	Talafay Na f	: = 2	1 loo 4	262 or EE2 604	E Thank You	
Gentlem		acknowledge receipt of la	xed P.O. and relax it to	Telelax No. c	002-000	1 100. 4	202 UI 332-00 I	5. Illalik fou.	
		furnish this office the followi	ng articles subject to the	e terms and co	nditions	contain	ed herein:		
Place o	of Delivery:	Rm. 401 Prope SENATE OF THE PHILIPPINE	rty and Procurement Ser S, GSIS BLDG. ROXAS E		TY	-		-30 working days up receipt of PO	
	· <u> </u>				•		Government Term	IS	
Date of	Delivery : _				\ ^	<i>l</i> arrant	y:	One (1) year	·····
Stock No.	Unit		Description		Qua	ntity	Unit Cost	Amount	
1	UNIT	PORTABLE EXTERN Specifications: -at least 2TB storage - 2.5 inch HDD - USB 3.0 connectivity - One (1) year warran	capacity	/E	1	2	4,500.00	9,00	00.00
	J	Offer: Seagate Extern			pen	B	MOV O	EIVED 7 2024 Time: 8:5946 anagement Bureau	-
		SENATE OF THE COL	TE PHILIPPINES EIVED 0.7 2024 TIME 0.35 SEPTILY-SEPTIEMENTS			Le		e Philippines ounting Service LIVED Date: 111624 Timo: 9: Man	
	<u> </u>	1	Page 1	of 1		Gra	and Total :	P9,00	0.00
(Total amo	unt in words)		Nine	Thousand Pe	sos On	ly			
for every	In case of failu day of delay sh	re to make the full delivery vall be imposed on the unde	within the time specified livered item/s.	above, a pena	Ity of on	e-tenth	(1/10) of one p	ercent	,
Conform	ne:		Very	truly yours,				_	المهراني.
		Signature over Printed	Name of Supplier		AT		NATO N. BA	NTUG JR.	7024
		Date							- • • •
Fund Clu Fund Av		Director III, Legislati	TSULAN VACCOUNTING Service Name of Chief Account	ant ()			No. : DRS/BURS:		<u>-</u> -
NOTE:	The approved Di	urchase Order (P.O.) / Job Orde			innina bio	der or its	s authorized repr	esentative and it will s	erve
l		pon receipt of the email notifica	 SENATE SEC 	RETARY	1				
P.O. or J. P.O. or J.C	.O. and resending	pon receipt of the email notifica g it to the Senate Property and I reckoning date will be the date TVPFWRITTEN BY PPS	Procurement Service throu of email to the supplier or i	gh email. This wi <u>ts authorized rec</u>	il serve a resentati	s the rec <u>ve.</u>	koning date for th	ne delivery period stat	ed in

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED AB 9/24/2024 AND PER BAC ADVISORY RE AWARD DTD 10/10/2024 errazor A 10/30/2024 / 11:37:17AM 3(4 - | 144,3)

ş	A Company of the Comp		· · · · · · · · · · · · · · · · · · ·			A. C.	PF	PMS System Generated-4,1
	(By, CO) 115, CO 7	2021	PURCHA SENATE OF					
Supplie	P. Comment	METOS OF	FSHORE, INC.	. /	P.O. N	o. :	PO-24	-11-264
	C. Halling			···•	Date :			mber-2024
Addres	s : 2F, Ro		, Velez Street, Cagay ity 9000	an de Oro	Mode	of Procu	rement:	SHOPPING
Tel No.			20 / 09778079214		Refere	nce P.R	. No. :	PR-24-08-630
TIN	:	427	7-760-698			AB	No ·	LRAS / AB-24-09-084
Attentic		AN DAVE SUSTITU			L			
Gentler	men :		ot of faxed P.O. and re					315. Thank You.
		Rm. 401 l	Property and Procureme	nt Service		Deliv	ery Term :	30 DAYS
Place o	f Delivery :	SENATE OF THE PHILI	PPINES, GSIS BLDG. RO	XAS BLVD. PAS	SAY CITY	Paym	nent Term :	Government Terms
Date of	Delivery:			·	······	Warr	anty :	-
Stock No.	Unit		Description			Quantity	Unit Cost	Amount
1	ROLL	MENDING TAPE,		/		<u>/</u> 21	3,190.48	67,000.0
		Specifications per Acid free	PR:				RECEIVE	D /
	,	Very thin and to Non-yellowing					LUCAL OUR CHO	5
		·Size: 50m x 20					HOV 07 200	
	A THE TENENT TO THE	Offer: NESCHEN	Nothing Follows			Hy: Adm	ini Dafive Manage	e: 2App tient Bureau
E(EIVE		/		=			
M	N () 7 3026 -			,		Ta sames		
v: XE	Loss Times &	120 VM.	2V/4/11 - 090U9			S	enate of the	Philippines !
reperty a	E OF THE P	IIII IPPINES .	M(c.) 201				Legisiative Aouoi	inting Service
SENA	RECEIV	ED I	1-04-6000				RECE	IVED,
,	NOV 077	1					. N)	Dat 1
	MOANT	4.04	•				By: Ti	ne: <u>10 - 10 PM</u>
BY:	E OF THE DEPUT	W SECRETAR	grand and the second					
ADMINIS	TRATIVE AND EIN	AUCIE	, Pa	ge 1 of 1		Gran	d Total:	P67,000.0
Total amo	unt in words) "			en Thousand				
lelay sha		e to make the full delive n the undelivered item	very within the time spe n/s.	čified above, a	penalty	of one-te	nth (1/10) of one pe	ercent for every day of
Conform	e:			Very tru	ıly yours:		/	
						_	1~ 1/7mV1	rory
	Sig	gnature over Printed	Name of Supplier				ARNEL JOSE S.	
	····	5.4			DE		CRETARY, ADMIN FINANCIAL SERVI	
Fund Cl	uster:	Date	9			ORS/RI	JRS No. :	704
Funds A	vailable:	מטו	ITH C FBULAN				the ORS/BURS:	
		Director III, I	egislative Accounting Service nter Name of Chief Acc	ce (Amount	: <u> </u>	
NOTE: Th	ne approved Purch	ase Order (P.O.) / Joh O.	rder (LO) shall be sent the	rough email to th	e winning	bidder or	its authorized represe	entative and it will serve as
official no	tice to them. Upon	receipt of the email notif	ication, the winning bidder	shall acknowled through email. ⁻	lge within This will s	two (2) day erve as the	vs and respond to the	said email by signing the ne delivery period stated in
	NOTE: BO TVI	DEMINITIEN BY DDS	DED ADDDOVED ARS	TRACT OF BI	DS NO.	(AB-24-09	9-084) OPENED O	N 10/1/2024 AND PER

mzulueta 10:33:57AM (5)

PURCHASE ORDER SENATE OF THE PHILIPPINES **Entity Name** Supplier AVID SALES CORPORATION P.O. No.: PO-24-11-267 Date: 05-November-2024 Address 3rd Level Glorietta 2, Ayala Center, Makati City Mode of Procurement: SHOPPING Tel No. 8257-0580 / 8478-6831 / Reference P.R. No.: PR-24-09-666 TIN 004-869-216-00007 4 -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: 30 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: Warranty: One (1) Year Stock Unit Description Quantity **Unit Cost Amount** No. UNIT IC RECORDER 7,199.00 79,189.00 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; RECLIVED Scene Select; Sync Recording Function; Recording Monitor; FM Radio Recording; VOR; A-B Repeat; Digital NOV 1 2 2024 Pitch Control (Speed Congo), pinde, Las, Court, Frase; File Copy; Folder name Change (without using PC); Graphic Equalizer; Move File; Noise Cut; Protect; SENALL OF THE PIDE: Pitch Control (Speed Control); Divide; Easy Search; Time: 31 Offer: Sony ICD-UX570 F enate of the Philippines Nothing Follows SHITARY egislative Accounting Service DEPUTY NUMIN ... TATALE AND FINANC P79,189.00 Page 1 of 1 Grand Total: Seventy-Nine Thousand One Hundred Eighty-Nine 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 & BAÑAS DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES Date Fund Cluster: ORS/BURS No. :

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 of the ORS/BURS:

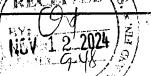
Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-24-09-092) OPENED ON 10/8/2024 AND PER BAC/ADVISORY RE AWARD DTD 10/30/2024

Signature over Printer Name of Chief Accountant

rtgarcia 91 4 (6) 1/15/2024 / 1:47:52PM

Fund Available:

SB-4 BAND



PURCHASE ORDER

SENATE OF THE PHILIPPINES Entity Name

	· · · · · · · · · · · · · · · · · · ·	Entity Name	· · · · · · · · · · · · · · · · · · ·				
Supplie	er : IVAL	UE TECHNOLOGIES CORPORATION	P.O. No.	:	PO-24	-11-269	
			Date :		05-Novem	per-2024	
Addres	s : Unit	238 2/F Comfoods Bldg., Sen. Gil Puyat Ave. cor- Chino Roces St., Makati City 1200	Mode of	Procure	ement :	SHOPPING	
Tel No.	:	8819-5519 / 8816-3827	Reference P.R. No. : PR-24-08-669				
TIN	:	232-105-993-000		AD NI		OSAA-SES	
Attentior) ASHIF	Y DEL ROSARIO		AB N	O A	B-24-10-096	
AUGULIOI		acknowledge receipt of faxed P.O. and refax it to Telefa:	x No. 552-	6601 loc.	. 4262 or 552-681	5. Thank You.	
Gentlem		furnish this office the following articles subject to the terms	and condit	ons conta	ained herein:		
		Rm. 401 Property and Procurement Service	OAY OITY	Delive	ery Term : 30-	45 working days upon receipt of P.O.	
Place o	f Delivery:	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAT CITY	Paym	ent Term : G	overnment Terms	
Date of	Delivery :			Warra	nty :	Three (3) years	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount	
1	LOT	Network Attached Storage (NAS) A. Network Attached Storage (NAS) Disk Şerver –	1	^ 1	175,314.00	/ 175,314.00	
		units			E OF THE		
		Specifications: CPU CPU Quantity 1			RECEI	VEO TEN	
		CPU Core 4 CPU Architecture 64-b	oit				
		CPU Frequency 2.2	GHz		NOV 07	2024	
ECI	CIVEI	Memory System Memory 4 GB DDR4 ECC SODIM Total Memory Slots 2	IVI		1 1/2 Am	1/15/11	
		Maximum Memory Capacity 32 GB Storage Drive Bays	6		BY:	OT ANNE GEN	
	. 2 2024 . A	Maximum Drive Bays with Expansion Unit			SERGEAN		
	A Time: 1'3'	nn					
weep control is f	www.uaruaeu.ww.Ykh	, 2.5" SATA SSD , M.2 2280 NVM)		Senate of the	Philippines	
		Hot Swappable Drive YES	3 000			1 1	
חם ת	CEIVED	External PortsRJ-45 1GbE LAN Port 4				unting Service	
		USB 3.2 Gen 1 Port 3			RECE	IVED	
MAY	15 SUSA	Expansion Port 2 Expansion Port Type eSATA				Date 11112	
		916 200 201d 11-09171			By:T	ime: 3: 671	
ministrati	ve Management	Burean 11-11-2001					
			1.		•		
(Total amo	unt in words)	Page 1 of 2					
, , , , , , , , , , , , , , , , , , , ,			a nonalty	of one ter	oth (1/10) of one or	ercent	
for every	In case of failu day of delay sh	re to make the full delivery within the time specified above, nall be imposed on the undelivered item/s.	a penaity (one-terט וכ	iui (1/10) oi one pe	STOCK .	
Conforn	ne.	Very truly y	ours.		//n/d		
COLITOITI	no.		,			12 Nov 04	
		Signature over Printed Name of Supplier			ARNEL JOSE S		
•		Date		DE	PUTY SECRETAR	(Y, AFS) Aprela 2024	
Fund Of	ister.	, <u> </u>		/ DO:::=	O No. /		
Fund Clu Fund Av	-	My Wice		SRS/BUR Date of the	S No. : e ORS/BURS: _	· · · · · · · · · · · · · · · · · · ·	
, and tv		JUDITA C. JEBULAN Director III, Legislative Accounting Service	ΔII				
		Signature over Printer Mame of Chief Accountant	> nh1/20	mount :		4.40	
official not	tice to them. Upor	hase Order (P.O.) / Job Order (J.O.) shall be sent through email to n receipt of the email notification, the winning bidder shall acknowle g it to the Senate Property and Procurement Service through email reckoning date will be the date of email to the supplier or its author	This will se	rve as the			
		TYPEWRITTEN BY PPS PER APPROVED ABSTRA			(AB-24-10-096)	OPENED ON	

errazon 11/5/2024 / 4:54:35PM TYPEWRITTEN BY PPS PER APPROVED AB
10/8/2024 AND PER BAC ADVISORY RE AWARD DTD 10/29/2024

By: Prop

10/18-3

PURCHASE ORDER

SENATE OF THE PHILIPPINES

	Entity Name					
Supplier : IVAL	LUE TECHNOLOGIES CORPORATION	P.O. No	o. :	PO-24	-11-269	
1		Date :		05-Novem	nber-2024	
Address : Uni	t 238 2/F Comfoods Bldg., Sen. Gil Puyat Ave. cor. Chino Roces St., Makati City 1200	Mode o	f Procurer	nent :	SHOPPING	
Tel No. :	8819-5519 / 8816-3827	Reference P.R. No. : PR-24-08-660				
TIN :	: 232-105-993-000 C					
			AB No	. : Д	AB-24-10-096	
Please Gentlemen :	EY DEL ROSARIO acknowledge receipt of faxed P.O. and refax it to Telefa				5. Thank You.	
Please	furnish this office the following articles subject to the terms	and condi	7			
Place of Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY			45 working days upon receipt of P.O. Government Terms	
Date of Delivery:						
Bate of Benvery .	1 M		Warrar	nty :	Three (3) years	
Stock No. Unit	Description		Quantity	Unit Cost	Amount	
	PCIe PCIe Expansion 1 x Gen3 x8 slot (x4 lin Power Supply Unit / Adapter 250 watts					
	Warranty At least 1-year hardware warranty					
	B. Network Attached Storage (NAS) Drive – 6 units (10Tb each)					
	Specifications:					
	Digital Storage Capacity 10 TB Connectivity Technology SATA RPM 7200 rpn	n				
	Hard Disk Form Factor 3.5 Inches Warranty At least 1-year hardware warranty	3	SEN	ATE OF THE	WHILIPPINES	
	4.11			RECAL		
	Offer: A. Synology SY-DS1621+ B. Western Digital (WD Red Plus), WD10EFBX-68B0AN0			NOVIZ	724	
			BY:	ICE OF THE DEPU		
	Nothing Follows	W	LEDMIN	STRATIVE AND FI	VANCIAL SERVICES	
	30-204-11-09174	•				
	11-2m		ļ			
	Page 2 of 2 One Hundred Seventy-Five Thousan	d Three I		rand Total : ourteen Pesos	<i>P175,314.00</i>	
(Total amount in words)	One Hundred Geventy-1 We Frieddin	4 1111001	- Idridica i			
In case of failt for every day of delay s	re to make the full delivery within the time specified above, hall be imposed on the undelivered item/s.	a penalty	of one-tent	h (1/10) of one p	ercent	
Conforme:	Very truly y	ours,	// (11/2	12 Moure	
	Signature over Printed Name of Supplier		NTTV A	RNEL JOSE		
	Signature over Finited Name of Supplier			UTY SECRETAR		
	Date	/			PARAMAC 2024	
Fund Cluster:	M0000d		ORS/BURS	No. :		
Fund Available:	JUDITH Q. VEBULAN	, ,	Date of the	ORS/BURS: _		
	Director III, Legislat to Accounting Scryice Signature over Printer Name of Chief Accountant) (Ampunt:			
NOTE: The approved Pure	shape Order (BO) / Job Order (LO) shall be sent through email to t	he winning	bidder or its	authorized represe	entative and it will serve as	
official notice to them. Upo	in receipt of the email notification, the winning bidder shall acknowled by the Senate Property and Procurement Service through email. The ereckoning date will be the date of email to the supplier or its author	age witnin t This will se	erve as the re	and respond to the	Salu Cilian by Signing the	
l				15 04 40 000	OPENED ON	

	·/	101	N. C.			<u> </u>	PI	PMS System Generate	d-4,1
,		10 V 1 2 2024	4 1	HASE ORI					
		Mar Gd8	P/ OLIVAIL C	OF THE PHILII Entity Name	PPINE	<u>S</u>			
Supplie	er : SU	NTAWOOD H	OME AND OFF	FICE INC.	19.0. N	lo. :	PO-24	4-11-270	
	1		*		Date :	- · · · · · · · · · · · · · · · · · · ·	06-Noven	nber-2024	
Addres	s : B1		barte Road, ' Brgy. 17 Caloocan City	7, Camarin,	Mode	of Procure	ement :	SHOPPING	
Tel No.	: _ ·		02 255-9876 /		Refere	ence P.R. I	No.: / P	PR-24-08-628	
TIN	:	. 77	1-301-541-000			AB N	o. : /	OSAA-SSS AB-24-09-082	
Attentior		1A T. PENITON							
Gentlem	ien :		eipt of faxed P.O. and i					15. Thank You.	
ļ	Please	furnish this office th	e following articles sub	ject to the terms a	and cond		· · · · · · · · · · · · · · · · · · ·		
Place o	f Delivery: _		01 Property and Procure IILIPPINES, GSIS BLDG.		SAY CITY	.	ery Term :ent Term :	30 Working Days Government Terms	
Date of	Delivery :					- Warra		e (1) Year for mov	
			· · · · · · · · · · · · · · · · · · ·			, varia		arts of supplies ar materials	
Stock No.	Unit	,	Description			Quantity	Unit Cost	Amount	
NOV 1	evenue (le vice	Clerical Chairs Executive C Specification Color: B Butterfly Adjustal Swivel 3 Tilt lock Measure Widtl Dept Heigl Seat Material Seat & Backr Mieather Armrest: Polyfaux leather Star I Whee Wei	Black y mechanism ble seat height B60 degrees ing at 90-135 degree ements: h: At least 76 cm ht: At least 110-115 cr Height: At least 47-5-5: rest: Plywood + foam ypropylene (Pp) Plasti lift: Metal tube in chro base: Metal tube in chro base: Metal tube in chro ight Capacity: 120 kg	s angle 1.5 cm covered with PU ic covered with F me plated finish frome plated finish arome plated finis	faux PU sh		By:	Time: 9:/0 Time: 9:/0 Time: Philippine coounting Service TVED Dat 1/17 Time: 4:22	au es
for every of	In case of failu day of delay,st	re to make the full d all be imposed on th	elivery within the time s he undelivered item/s.	specified above, a	penalty	of one-ten	th (1/10) of one p	ercent	
Conform	e: '		• •	Very truly yo	ours,		Tu ,	5	
	٠.	Signature over F	Printed Name of Sup	plier			RENATO N. BA		
F			Date	1	1			12 Bornber 20	4
Fund Clus		92	IDITH CLAERATAN	V otges		ORS/BURS	No. : ORS/BURS:		-
		Director II	II, Legislative Accounting S	Ser vjce (\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Date of the Amount :	ONO/BURS: _		•
		Signature over	Printer Name of Chief	Accountant 🚶	///////////////////////////////////////	anount.			

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidger 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

rtgarcia 90 A N 1/8/2024 / 9:22:191

PURCHASE ORDER SENATE OF THE PHILIPPINES **Entity Name** Supplier SUNTAWOOD HOME AND OFFICE INC. P.O. No.: PO-24-11-270 06-November-2024 Date: Address B1 L7 Unit C&D, Zabarte Road, Brgy. 177, Camarin, Mode of Procurement: SHOPPING Caloocan City Tel No. 02 255-9876 / Reference P.R. No.: PR-24-08-628 TIN 771-301-541-000 OSAA-SSS AB No. AB-24-09-082 : GEMMA T. PENITON 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: Delivery Term: 30 Working Days 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: Warranty: One (1) Year for movable parts of supplies and materials Stock Unit Description Quantity **Unit Cost** Amount No. ·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: MATE OF PHILIPPINES * 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 OFFICE OF THE - Weight Capacity: 120 kgs DEP SECRETARY ISTRALIVE AND FI 200.2024-17-9128 \$ 268.2 11/27/14 Page 2 of 3 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 lethenber 20 24 Date Fund Cluster ORS/BURS No.: Fund Available: Date of the ORS/BURS: tive Accounting Service Amount: Signature over Printe 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-24-09-082) OPENED ON 10/21/2024 AND PER BAC ADVISORY RE AWARD DTD 10/28/2024

rtgeljcia \$\frac{1}{4} \tag{\text{N}} \\ 10/6/2024 / 9:22:194M

,	•	PURCHASE OF	RDER			
· •		SENATE OF THE PHIL Entity Name	IPPINES			
Supplie	er : SUN	ITAWOOD HOME AND OFFICE INC.	P.O. No). ;	PO-2	4-11-270
		**************************************	Date :			mber-2024
Addres	s : B1l	.7 Unit C&D, Zabarte Road, Brgy. 177, Camarin, Caloocan City		f Procure		SHOPPING
Tel No.	: -	02 255-9876 /	Referer	nce P.R. I	No. :	PR-24-08-628
TIN	:	771-301-541-000	_			OSAA-SSS
Attention	CEMM/	A T. PENITON		AB N	lo. :	AB-24-09-082
Gentlem	Please a	acknowledge receipt of faxed P.O. and refax it to Telef				315. Thank You.
Place of	f Delivery	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. P	ASAY CITY	Delive	ery Term :	30 Working Days
	· -			Paym	ent Term :	Government Terms
Date of	Delivery:			Warra		ne (1) Year for movable parts of supplies and materials
Stock	Unit	Description		Quantity	Unit Cost	Amount
No.					Olin Cost	7 anount
Total amour		**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 for * 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 200-00M-11-9104 Page 3 of 3 Two Hundred Sixty-Eight Tho	ZbB, ZOP	G o Hundre		P268,200.0Q
li for every d	n case of failure lay of delay sha	to make the full delivery within the time specified above, ll be imposed on the undelivered item/s.	a penalty o	of one-tent	th (1/10) of one p	percent
Conforme	e:	Very truly y	yours,	,	7	5
		Signature over Printed Name of Supplier			RENATO N. BA	TARY N
Fund Clus	tor	Date	/	-		12 thuber 2024
Fund Ava		JUDITAL C. JEBULAN Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	_/	RS/BURS ate of the mount :	S No. : ORS/BURS: _	
official notice P.O. or J.O	e to them. Upon re), and resending it	se Order (P.O.) / Job Order (J.O.) shall be sent through email to be eceipt of the email notification, the winning bidder shall acknowle to the Senate Property and Procurement Service through email. cknoning date will be the date of email to the supplier or its author	the winning bedge within two. This will sen	idder or its o (2) days	and respond to the	said email by signing the

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 rtgacia A 1/1/6/2024 / 9:22:19AM