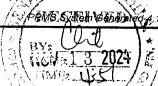
PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name



Address: 141 - A D. Tuazon St. Quezon City Tel No.: 8711-0822 / 8711-0822 TIN 282-010-428-000 Attention: JESPER A. BUENAZEDA CRUZ 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 Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY No. Unit Description Date: 06-November-2024 Mode of Procurement: SHOPPING Reference P.R. No.: PR-24-09-758 OS-JINGGOY ESTRADA AB-E-24-10-109 Delivery Estraction OF The Principle of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You. Delivery Term: 7 CALENDAR DAYS Payment Term: Government Terms Warranty: One (1) year			· · · · · · · · · · · · · · · · · · ·				
Address: 141 - A.D. Tuazon St. Quezon City 871-0822 / 8711-0822 Till No. 871-0822 / 8711-0822 Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 522-6891 loc. 4262 or 532-6815. Thank You. Gentlemen: Please furnish this office the following articles subject to the farms and conditions contained herein: Please furnish this office the following articles subject to the farms and conditions contained herein: Ref. 491 Property and Procurement Service Place of Delivery: SENATE OF THE PHILIPPHIES, CSIS BLUG. ROXAS BLUG. PASAN CITY Date of Delivery: SENATE OF THE PHILIPPHIES, CSIS BLUG. ROXAS BLUG. PASAN CITY Date of Delivery: Unit UNIT Computer, Lapton Lapton must be drap of the top five brands in terms of Lapton must be drap of the top five brands in terms of Lapton must be drap of the last year to the current year quarter reports At least 12th generation 4.40Hz Turbo Frequency 10 cores 12threader processor with 12MB cache 14" FIFID Display At least 15th generation 4.40Hz Turbo Frequency 10 cores 12threader processor with 12MB cache 14" FIFID Display At least 15th generation 4.40Hz Turbo Frequency 10 cores 15threader processor with 12MB cache 14" FIFID Display At least 15th generation 4.40Hz Turbo Frequency 10 cores 15threader processor with 12MB cache 15threader processor with 15threader processor with 12MB cache 15threader processor with 12MB cache 15threader processor with 12MB cache 15threader process	Supplier	:	ABLAZE MARKETING	P.O.	. No. :	PO-24	1-11-273
TIN 1871-0822 (8711-0922 Reference P.R. No. 9714-0827 (8711-0922) Attention : JESPER A. BUENAZEDA CRUZ Attention : JESPER A. BUENAZEDA CRUZ Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6691 loc. 4262 or 552-6615. Thank You. Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Property is the furnish this office the following articles subject to the terms and conditions contained herein: Page of Delivery: Page of the Philipprines Sphalarov Absorbing the furnish terms of work of the page of the Philipprines Page 1 of 2 In case of failure to make the full delivery within the time specified above, a penalty of one-4enth (1/10) of one percent for every day of the page o				Date	e :	06-Nove	ember-2024
Attention : JESPER A. BUENAZEDA CRUZ Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 562-6601 loc. 4262 or 562-6815. Thank You. Gentlemen : Please turnish this office the following articles subject to the terms and conditions contained herein: Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLOG. ROXAS BLVD. PASAY CITY Payment Term: Government Terms Date of Delivery : SENATE OF THE PHILIPPINES, GSIS BLOG. ROXAS BLVD. PASAY CITY Date of Delivery : Warranty : One (1) year Stock No. Unit Deścription Quantity Unit Cost Amount 1 UNIT Computer, Laptop Laptop must be given of the top five brands in terms of worldwide PC tracker in at least one of the last year to the current year quarter reports At least 12th generation 4.4 GHz Turbo Frequency 10-cores 12threads processor with 12MB cache 11 UNIT DATA (SEE TOPE) At least 12threads processor with 12MB cache 11 USB Type A port USB Type A po	Address	:	141 -A D. Tuazon St. Quezon City	Mod	de of Procu	rement:	SHOPPING
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Signature over Printed Name of Supplier Date Pund Cluster: Funds Available: JUDITH (JEBULAN) 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 winhing 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-24-10-109) OPENED ON (10/08/2024) AND PER BAC ADVISORY RE AWARD DTD (10/29/2024) errazon White Authorized Property and Procurement Service through emails to the supplier or its authorized representative.	lı delay shall	n case of failure I be imposed or	e to make the full delivery within the time specified abov n the undelivered item/s.	e, a pena	alty of one-te	enth (1/10) of one p	percent for every day of
Fund Cluster: Funds Available: Director III, Legislative Accounting Service Date of the ORS/BURS No.: 20-3014- -09203	Conforme:	:	Very	y truly you	urs:	01/2,	3 Nur
Fund Cluster: Funds Available: JUDITH C FBULAN 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-E-24-10-109) OPENED ON (10/08/2024) AND PER BAC ADVISORY RE AWARD DTD (10/29/2024) PROPERTIES AND APPROVED ABSTRACT OF BIDS NO. (AB-E-24-10-109) OPENED ON (10/08/2024) AND PER BAC ADVISORY RE AWARD DTD (10/29/2024)		Sig	gnature over Printed Name of Supplier				N AFO A.
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-E-24-10-109) OPENED ON (10/08/2024) AND PER BAC ADVISORY RE AWARD DTD (10/29/2024) errazon			Date				13/ Januar 2024
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-E-24-10-109) OPENED ON (10/08/2024) AND PER BAC ADVISORY RE AWARD DTD (10/29/2024) errazon	Fund Clu	ster:	40,000	. /	ORS/B	URS No. : 2	0-2014-11-09205
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-E-24-10-109) OPENED ON (10/08/2024) AND PER BAC ADVISORY RE AWARD DTD (10/29/2024) errazon	Funds Av	ailable:	JUDITH CHEBULAN		Date of		
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Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-24-10-109) OPENED ON (10/08/2024) AND PER BAC ADVISORY RE AWARD DTD (10/29/2024) errazon	official notic	ce to them. Upon	ase Order (P.O.) / Job Order (J.O.) shall be sent through email receipt of the email notification, the winning bidder shall acknowledge to the Senate Property and Procurement Service through em	nail. This w	ill serve as th		
PER BAC ADVISORY RE AWARD DTD (10/29/2024) errazon DV A M	Remarks:	NOTE: PO TY	PEWRITTEN BY PPS PER APPROVED ABSTRACT O			1-10-109) OPENEL	O ON (10/08/2024) AND
errazon + 10 4 10 11/6/2024 / 1:35:21PM	PER BAC	ADVISORY RE	= AWARD DTD (10/29/2024)				
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, , ,	1 .		HASE ORD F THE PHILIP Intity Name		<u>s</u>					
Supplier	:	ABLAZE MARKETING P.O. No.			No. :	PO-24-11-273				
		1		Date	:	06-No	ovember-2024			
Address Tel No. TIN	:	141 -A D. Tuazon St. Quezon Ci 8711-0822 / 8711-0822 282-010-428-000	ty			Procurement: SHOPPING ce P.R. No. : PR-24-09-758 OS-JINGGOY ESTRADA				
1114	•	202-010-420-000			ABI		AB-E-24-10-109			
Attention Gentlem	Pleas nen :	PER A. BUENAZEDA CRUZ e acknowledge receipt of faxed P.O. and e furnish this office the following articles su								
		Rm. 401 Property and Procure		٠		ery Term :	/7 CALENDAR DAYS			
Place of	Delivery :	SENATE OF THE PHILIPPINES, GSIS BLDG.	ROXAS BLVD. PAS	Payment Term : Government T						
Date of I	Delivery: _				Warra	anty:	One (1) year			
Stock No.	Unit	Description		i	Quantity	Unit Cost	Amount			
		Offer: ACER TMP216-51-54BV Nothing Follows	·							
			Page 2 of 2			d Total: /	P168,000.0			
<u> </u>	II be imposed o	One re to make the full delivery within the time son the undelivered item/s.	Hundred Sixty-Ei pecified above, a Very tru	penalty	of one-ter		e percent for every day of			
		ignature over Printed Name of Stinnlie	·····		ATTV	ARNEL JOSE	Mensy S BAÑAS			

DEPUTY SECRETARY, AFS My Nucleur 194 Date Fund Cluster: ORS/BURS No.: * Funds Available: JUDITHY . YEBULAN Y Date of the ORS/BURS: Director III, Legisla ive Accounting Service Amount: Signature over Printer Name of Chief Accountant

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-24-10-109) OPENED ON (10/08/2024) AND PER BAQ ADVISORY RE AWARD DTD (10/29/2024)

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PURCHASE ORDER

SENATE OF THE PHILIPPINES

	A TIME:	Entity Name		<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>				
Supplier	ON DIN	MMBT TELECOMMUNICATION EQUIPMENT TRADING			P.O. No. : PO-24-11-271			
						06-Nove	mber-2024	
Address	78	0 Bacog A Ignacio St. Daang Hari, Navotas City	М	ode of	Procu	rement:	SHOPPING	
Tel No.	:	0917 117 7544 /		eferen			PR-24-08-640	
TIN	:	. 342-854-602-0000	1			/	NGGOY ESTRADA	
	•				AB		B-E-24-09-099	
Attentio	Please nen :	LYN BUNGAG acknowledge receipt of faxed P.O. and refax it to Teleformish this office the following articles subject to the terms					315. Thank You.	
					Deliv	ery Term :	30 Days	
Diago of	Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY	CITY				
Place of	Delivery.	SENATE OF THE FRIEIFFRIED, GOID BEDG. NOXAG BEVELTA			Payn	nent Term :	Government Terms	
Date of	Delivery:				Warranty :		One (1) year	
Stock				10.	lantity	Mait Cook	Amazint	
No.	Unit	Description				Unit Cost	Amount	
1	UNIT	CAMERA BODY			<i>۲</i> 1	198,275.00	198,275.00	
	1	45MP Full-Frame CMOS Sensor						
		·DIGIC X Image Processor				RECEI	WED /	
		8K30 Raw and 4K120 10-Bit Internal Video	0	'		1(1)(1)	(V 1.71)	
		Sensor-Shift 5-Axis Image Stabilization				MOV 4.9	2621.	
		·12 fps Mech. Shutter, 20 fps E. Shutter				MOV 13	LUCY	
राम बाज	CEIVE	Dual Pixel CMOS AF II with 1053 Points				By: SA	Time: 3.47p	
		- 0.5" 5.76m-Dot OLED EVF				Adminis (Atife Ma	agement Bureau	
7	IOV 1 4 7024	·3,2" Vari-Angle Touchscreen LCD						
'	h L c A	Subject Tracking with Deep Learning						
Ву:	Time:	THUL OF THE CONTROL OF CONTROL	s			Canala of the	Philippines	
Property	end Procurement	Dis Asces				Pierrate or the	d i imphines	
		OW CANON FOR DE MIDDOD! ESS DICITAL		1		Legislative Acc	cunting Service	
		Offer: CANON EOS R5 MIRRORLESS DIGITAL CAMERA BODY		ŀ	}	THE REPORT	ALE STREET	
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	1				h dimining	A CASANGA CANANA		
		Cirobe		:				
	34				Gran	nd Total:	P198,275.00	
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(Total amo	ount in words) ្ត្រា						Water	
delay sha	In case of failur all be imposed o	re to make the full delivery within the time specified above, on the undelivered item/s.	а ре	naity o	one-te	intit (1710) of one p	ercent for every day of	
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Conform	e:	Very tr	uly	yours:	/	// /// Ø	40.50	
							- (3 Nov 2011	
	Si	gnature over Printed Name of Supplier			AT/Y.	ARNEL JOSE S	s. BAÑAS	
	O.	Signature over Printed Marile of Supplier				PUTY SECRETAR	Y, AFS A	
		Data '			((Soldrenber 1024	
F	luntor	Date		$-\Gamma$	0000	UDC N-	300 - 2024 11-09203	
Fund C							11111	
Funds Available: JUDITH C. YEBULAN					Date of	the ORS/BURS:	100 125 1	
Director III, Legislat ve Accounting Service					Amount:			
		Signature over Printer Name of Chief Accountant	the	winning h	idder or	its authorized repres	entative and it will serve as	
NOTE: The	he approved Purcl	hase Order (P.O.) / Job Order (J.O.) shall be sent through email to n receipt of the email notification, the winning bidder shall acknowled	edge	within tv	/o (2) da	ys and respond to th	e said email by signing the	
		n receipt of the email notification, the winning bloder 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 autho		2 44 111 201	VC US III	е гескопіпд аате тог т	ine delivery period stated in	

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-24-09-099) OPENED ON (9/24/2024) AND PER BAC ADVISORY RE AWARD DTD (10/10/2024)

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PURCHASE ORDER SENATE OF THE PHILIPPINES
Entity Name PO-24-11-268 P.D. No. : Supplier APPARAGON ENTERPRISE OPC 05-November-2024 Date: SHOPPING Rm. 214 2nd Floor CONEX Bldg., Rizal St. Barangay 1 Mode of Procurement: Address (Pob.), Katipunan, Villanueva, Misamis Oriental 9000 0995-3504544 / Reference P.R. No.: PR-24-08-636 Tel No OS-JINGGOY ESTŔADA 621-049-076-00000 TIN AB-E-24-09-098 AB No. JANN CHRISTIAN MERCEDES Attention Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You. Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: 15-30 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: One (1) Warranty: Stock Quantity Amount Description **Unit Cost** Unit No. 100,476.00 2 50,238.00 UNIT COMPUTER, TABLET At least 11-inch LED Backlit Multi-touch IPS display (2360x1640p) with P3 wide color and 500 nits brightness. At least 8-core CPU, 9-core GPU, 16 core neutral RECEIVED engine with 8GB RAM REC EIVEL At least 256GB storage capacity NAV 131 2024 ·With 12Megapixel Ultra-Wide front and 12Megapixel 1 4 2074 rear cameras imes [1397 ·With 1080p @60fps HD video recording gement Bureau A Time: CAM ·Wi-Fi 6E (802.11ax) 2x2 MIMO connectivity rocurement Ser ·Bluetooth 5.3 connectivity ·Builta Microphones ·Builta Speakers Senate of the Philippines TE OF THE PHILIPPIN Fingerprint reader Legislative Accoupting Service USB-C port with DisplayPort and Charging support ົ∙one (1) year warranty Offer: iPad Air 6 M2 11" 256gb DEPUTY SECRETA **Nothing Follows** LATIVE AND FINANCIAL SER P100,476.00 Grand Total: Page 1 of 1 One Hundred Thousand Four Hundred Seventy-Six 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. Very truly yours: Conforme: ARNEL JOSE S. BAÑAS Signature over Printed Name of Supplier DEPUTY SECRETARY, AFS la rory Date 310 - 202 ORS/BURS No.: Fund Cluster: Date of the ORS/BURS: Funds Available: JUDITHIO! JEBULA Director III, Legisl tive Accounting Service Amount: Signature over Printer Name of Chief Accountant

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-24-09-098) OPENED ON (9/24/2024) AND PER BAC ADVISORY RE AWARD DTD (10/10/2024)

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•	NO TO	SENATE OF THE PHII Entity Name	LIPPINES			
Supplier	: 🗬	RICHMARK COMPUTER SALES AND	P.O. N	lo. :	PO-24	1-11-272
		SERVICES /	Date :		06-Nove	ember-2024
Address	:	4763 Rd. 2 V Mapa St. Sta Mesa, MM	Mode	of Procurem	nent:	SHOPPING
Tel No.	:	7130685 / 8710172 / 7130685	Refere	ence P.R. No	o.: /	PR-24-09-727
TIN	:	201-241-630-000			//	OSLC
			-	AB No	. :	AB-24-10-095
Gentlem		e furnish this office the following articles subject to the term	s and conditi	ons containe	d herein:	
		Dog 404 Day and Day and Day and Complete		Delivery	Term :	10 - 15 days
Place of	Delivery : _	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. F	PASAY CITY	Paymer	nt Term :	Government Terms
Date of D	Delivery:			Warrant	·v ·	
				Waltali		
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	PIECE	TONER CARTRIDGE, TN-261 YELLOW, For Broth HL-3150CDN/MFC-9140CDN, MFC-9330CDW Prin		/ ² /	_/ 3,200.0	6,400.00
2	PIECE	TONER CARTRIDGE, TN-261 MAGENTA, For Bro HL-3150CDN/MFC-9140CDN, MFC-9330CDW Prin		/ ²	/3,200.0	6,400.00
3	PIECE	TONER CARTRIDGE, TN-261 CYAN, For Brother 3150CDN/MFC-9140CDN, MFC-9330CDW Printer	, ,	/ ²	/ 3,200.0	' / '
4	PIECE	TONER CARTRIDGE, TN-261 BLACK, For Brothe	er HL	, 2 /	,3,200.0	6,400.00

-3150CDN/MFC-9140CDN, MFC-9330CDW Printer Nothing Follows NOV 1 4 2024 Senate of the Philippines 7W-2My-11-09214

P25,600.00A Grand Total: Twenty-Five Thousand Six Hundred Pesos Only (Total amount in words)

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every

day of delay shall be imposed on the undelivered item/s. Very truly yours:

Signature over Printed Name of Supplier

ATTY ARNEL JOSE S. BAÑAS DÉPUTY SECRETARY, ADMINISTRATIVE AND

FINANCIAL SERVICES

Fund Cluster: Funds Available: ORS/BURS No.: Date of the ORS/BURS:

Signature over Printer Name of Chief Accountant

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-24-10-095) OPENED ON 10/8/2024 AND PER BAC ADVISORY RE AWARD DTD 10/29/2024

11/6/2024 / 11:37:03AM

Conforme:

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PURCHASE ORDER

	CALLED TO	SENATE OF THE PHILIP Entity Name	PPINES			:			
Supplier INFOWORX, INC.			P.O. No. : PO-24-11-279						
				Date: 11-November-2024					
Address	: Door 2	, ANPN Bldg., McArthur Highway, Brgy. San Roque Tarlac City	Mode	Mode of Procurement: SHOPPING					
Tel No.	;	09171085537 / 8575-1500	Refere	nce P.R.	No.:	PR-24-09-767			
TIN	:	004-845-988-000		AB N	No. : A	LPS / B-E-24-10-126			
Attention	Please nen :	L. Mape acknowledge receipt of faxed P.O. and refax it to Telefators. It is a subject to the terms of the following articles subject to the terms.				15. Thank You.			
	· · · · · · · · · · · · · · · · · · ·	Rm. 401 Property and Procurement Service		Delive	ery Term :	15-30 Days			
		SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	Payment Term : Government Terms					
Date of t	Delivery :			Warranty : One (1) Year					
Stock No.	Unit	Description	(Quantity	Unit Cost	Amount			
1	PIECE Y:	EXTERNAL HARD DISC DRIVE SPECIFICATIONS: COMPATIBILITY: Works seamlessly with Window Mac, and Chromebook laptops USAGE: Can be used as a laptop hard or PC hard drive CONNECTIVITY: Plug in via USB 3.0 for easy backup with a single click CAPACITY: 4 TB. SIZE: 2.5 INCH HDD WARRANTY: 1 YEAR Offer: Transcend TS4TSJ25H3P Nothing Follows PHILLIP TIMES 1 PAR 1		1	Senate of the Legislative Acce RECE	2024 Time: 4:39m agencal buren Philippines punting Service			
		Page 1 of 1	1000	Gran	d Total:	P7,070.00 _/			
`	unt in words)	Seven Thousan			<u> </u>				
	II be imposed or	nature over Printed Name of Supplier	uly yours:	APTY SEC	RNEL JOSE S. RETARY, ADMINISTRACIONAL SERVICE	(1) MOUNE BAÑAS STRATIVE AND			
Fund Clu	uster:	Date	/ 1	000000	DO No. :	Ind A most of the off			
Funds Av	vailable:	JUDIZII O. JEBULAN Director III. Legislative Accounting Service Signature over Printer Name of Chief Accountant	/ / / / / / / / / / / / / / / / / / / /	Amount	he ORS/BURS:				
official noti P.O. or J. P.O. or J.O	ce to them. Upon O. and resending O., otherwise, the re	ase Order (P.O.) / Job Order (J.O.) shall be sent through email to for receipt of the email notification, the winning bidder shall acknowled it to the Senate Property and Procurement Service through email. eckoning date will be the date of email to the supplier or its authorication.	dge within This will so ized repres	two (2) dayserve as the sentative.	s and respond to the reckoning date for th	said email by signing the e delivery period stated in			

Remarks: NOTE: PO TYPEWRITTEN BY PPS BAC ADVISORY RE AWARD DTD, 11/11/2024 rtgarcia 1//11/2024 / 3:43:34PM .

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