

DEC 17 2024 By: Time: 4: Time: 9:00Ah

REPUBLIC OF THE PHILIPPINES Senate

MEMORANDUM

FOR

: DIR. MARIO ANTONIO R. SULIT

DIR III, EDP-MIS (Systems Group)

THROUGH: DIR. JOCELYN A. YUZON | With 1024 Bureau Director, Administrative Management Bureau

FROM

PROPERTY & PROCUREMENT SERVICE

SUBJECT

: REQUEST TO POST APPROVED PURCHASE / JOB ORDERS

ON THE SENATE WEBSITE

DATE

: 16 DECEMBER 2024

In compliance with Republic Act No. 9184 or the Government Procurement Reform Act, we are respectfully requesting your good office to post the following approved Purchase / Job Orders to the Senate website with the details below:

NO.	NAME OF SUPPLIER	PURCHASE / JOB ORDER	NUMBER	AMOUNT
1	INDOOR AIR QUALITY PHILIPPINES INC.	PO	24-12-330	32,500.00
2	AVESCO MARKETING CORPORATION	PO	24-12-343	38,000.00
3	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	PO	24-12-332	4,900.00
4	SOLUTIONS PARTNER, INC.	PO	24-12-321	893,880.00
5	INFOWORX, INC.	PO	24-12-327	259,230.00
6	GOCOM SYSTEMS AND SOLUTIONS CORPORATION	PO	24-12-328	251,982.41
7	YNZAL MARKETING CORP.	PO	24-12-346	177,000.00
8	JONECO TECH MARKETING CORP.	PO	24-12-329	53,999.00
9	VIVA SALES ENTERPRISES	PO	24-12-341	501,500.00

Thank you.

TTY. NORMA G. DOMAOAL-GULFAN

Service Chief

PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name PO-24-12-330 INDOOR AIR QUALITY PHILIPPINES INC. P.O. No. : Supplier 09-December-2024 Date: 5F IGNACIA PLACE #62 SGT. ESGUERRA ST COR. Mode of Procurement: Address MOTHER IGNACIA SOUTH TRIANGLE, Q.C. PR-24-09-732 Reference P.R. No. : 9266584 / 7906-6584 Tel No. EAR-SS 009-743-937-000 TIN AB No. MICHELLE AGRIPA 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: 5-7 days with stocks/30-Delivery Term: Rm. 401 Property and Procurement Service 45 days w/o stocks Government Terms SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: Payment Term: Date of Delivery: Warranty: Stock Quantity Amount Unit Cost Description Unit 32,500.00 No. 6,500.00 PIECE ORIGINAL CARBON FILTER (AIRION AIR PURIFIER WITH ADVANCED ARTIFICIAL INTELLIGENCE SEE OF TH THE PHILIP ATTACHED SPECIFICATION. Nothing Follows 1 6 2024 202 20-204-12-10522 TIME ICE OF AND FINANCIAL RECEIVED 12-12-2014 NISTRATIV ROC. DIR. Legislative / counting Service 16 2024 DEC Senate of the Philippines 1:37m Legislative Accounting Service Bureau Time: 3 P32,500.00 d Procurement Ser Pade for Grand Total: Property : Thirty-Two 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. Very truly yours: Conforme: ATTY. ARNEL JOSE S BAÑAS Signature over Printed Name of Supplier DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES MOCEUM NA Docuber 2024 Date ORS/BURS No. : Fund Cluster JUDITH CAROLAN Funds Available: Date of the ORS/BURS: Director III, Legislative Accounting Service Amount Signature over Printer Name of Chief Accountant NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning 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.

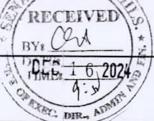
Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E 24-09-108) OPENED ON (11/12/2024)

AND PER BAC ADVISORY RE AWARD DTD (11/12/2024)

rgonzales 12/9/2024 / 6:06:19PM

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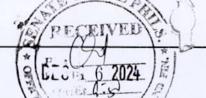
92-7 2005



SENATE OF THE PHILIPPINES

	CABC.	DIR. ADMINISTRATION Entity Name		=		
Supplier		ESCO MARKETING CORPORATION	P.O. N	o. :	PO-24	-12-343
	-		Date :		11-Decem	ber-2024
Address	: 810	O AVESCO Building, Aurora Blvd. cor. Yale Street, Cubao Quezon City	Mode	of Procure	ment :	SHOPPING
Tel No.	:	8912-2911/8912-2346 / 8912-2911 /8912-2346	Refere	nce P.R. N	lo.: P	R-24-09-704
TIN	:	000-400-152-000				MPFS
Attention	· POME	O V. TEPACE		AB No	D. : A	B-24-11-123
Gentlemen	Please	acknowledge receipt of faxed P.O. and refax it to Tele furnish this office the following articles subject to the term				5. Thank You.
Diago of D	!!	Rm. 401 Property and Procurement Service		_	ry Term :	30 Calendar Days
Place of D	-	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD.	PASAY CITY	Payme	ent Term : (Government Terms
Date of De	elivery :			Warra	nty :	One (1) Year
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	UNIT	DECT Single landline wall desktop phone	/	C 50	760.00	/ 38,000.00
	/	Offer: Panasonic KX-TS500MX	A	.' \	1/	
		Nothing Follows		SEN	TE OF THE	PHILIPPINES VED
				· By	DEC 16	2024
	CEIV		T	1 65	SE OF THE BEPU	Y SEGRÉTARY ANCIAL SERVICES
ву:		e: 3'53 of Services Q - 12 - 2011 Office of the Services Senate of the	enate Sc e Ptolippi	cretary	Senate of t	he Philippines
		. RECEIVE DECEIVED BY :	The	0/	Legislative Ac	counting Service
		DEC 16 2024 CONTROL #	2/16/21		REC	al al od
		Administrative Manage ent Bureau			By: W	Date: 1413 24 Time: 3 - 10-00
		manage ent Bureau	1.			
		Page 1 of 1	/	, G	rand Total :	P38,000.00
(Total amount i	in words)	Thirty-Eight 7h	ousand P		rana rotar.	7 50,000.00
In o	case of failur	re to make the full delivery within the time specified above	a nenalty	of one tent	h (1/10) of one po	proont
for every day	of delay sha	all be imposed on the undelivered item/s.	s, a penalty	or one-tend	ir (1710) or one pe	rcent
Conforme:		Very truly	yours,		147	F
		Signature over Printed Name of Supplier	. +		ENATO N. BAN	
		Date		-		ARY Marka 2024
Fund Cluster		Annual /		ORS/BURS	No. :	
Fund Availa	ible:	JUDITH C. JEBULAN			ORS/BURS:	
NOTE: T		Signature over Printe Name of Chief Accountant	B 12/11/-	Amount :		
P.O. or J.O. a	and resending	ase Order (P.O.) / Job Order (J.O.) shall be sent through email 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 author	ledge within t	wo (2) days a	and rachand to the	anid amail by simples the
Remarks: N 12/3/2024 A	OTE: PO T ND PER BA	YPEWRITTEN BY PPS PER APPROVED ABSTRA AC ADVISORY RE AWARD DTD 12/10/2024	ACT OF BI	DS NO. (A	AB-24-11-123) (OPENED ON

ng Acia SA 12/11/2024/2:50:45PM



Supplier	REC. DIR	YROTECH SYSTEM		P.O. 1	No. :	PO-24	1-12-332
		SOFTWARE TO	RADING	Date :		10-Dece	ember-2024
Address :	5935 C	AMURUNGAN ST., BRG LAGUNA), Mode	of Procure	ement:	SHOPPING
Tel No. :		84619926 / 857 208-680-510	37623	Refere	ence P.R.	No. :	PR-24-09-744 LBRMO
		XI I			AB I	No. :	AB-24-10-113
Attention : Gentlemen :	Please ac	R DEL ROSARIO knowledge receipt of faxed mish this office the following					nk You.
		Rm. 401 Property	and Procurement Service		Delive	ery Term :	7 DAYS
Place of Deliver	y:	SENATE OF THE PHILIPPINES,	GSIS BLDG. ROXAS BLVD	PASAY CITY	Paym	ent Term :	Government To
Date of Delivery	·:				Warra	anty:	-
Stock No.	nit	De	escription		Quantity	Unit Cost	Amou
	CE P	USH CART, up to 300kg.	capacity	A	_1	4,900.0	0
· ·	F	pecifications per PR: Please see attached speci Offer: U-Lift hand Truck Tru			SE	RECE	PHILIPPII
		20v -20	21-12-10558		By	DEC 1 FICE OF THE DI NISTRATIVE AND PHATE OF TH	THE ILL
RECEIVE	D	12/12/2			L	egislative Acc	
EC 1 6 202	Lş	4,900	RECEI	VED		RECE	IVED
Tim Ariye Manage	ent Burea	1 €0	DEC 16	2024 Time: 1' 9		Ву:	Date 12/1
			Property and Procur		3		
			Page 1 of		Gran	d Total:	P4
(Total amount in wor				nd Nine Hund			
		make the full delivery within on the undelivered item/s.	tne time specified above	, a penalty of	one-tenth (1/10) of one percer	nt for every
Conforme:			V	ery truly yours		1102	- 16 Re -
	Sign	ature over Printed Name	of Supplier 7	DEP		ARNEL JOSE S REVARY, ADMIN IANCIAL SERVIC	NISTRATIVE AN
Fund Cluster:		Ň	WAL M	1	ORS/RU	IRS No. :	- June
Funds Available:		JUDITH C. Director III, Legislative	EBULAN Accounting Service		Date of t	the ORS/BURS:	
N-		Signature over Printer Nan	ne of Chief Accountant	(N)	Amount	-	

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-24-10-113) OPENED ON 11/12/2024
AND PER BAC ADVISORY RE AWARD DTD 12/3/2024

rgonzales
12/10/2024 / 10:57:20AM

90-5 air-1

Subscription DEC 6 2024 ·Forcepoint Advanced Malware Detection, 1 RIGHT Time: 128 Year Subscription ·Extended Appliance Warranty ocurement Servi ·8x5 phone email and onsite support assistance Nothing Follows

Senate of the Philippines Legislative Accounting Service

700,2024-12-10351 \$893,880.00

P893,880.004 Page 1 of 1 Grand Total: Eight Hundred Ninety-Three Thousand Eight Hundred Eighty 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

DMINISTRATIVE AND

(Total amount in words)

Very truly yours,

HON. FRANCIS "CHIZ" G. ESCUDERO SENATE PRESIDENT Menter 2024

Date Fund Cluster: Fund Available:

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

JEBULAN Signature over Printer Name of Chief Accountant

Signature over Printed Name of Supplier

JUDITH C:

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: NOTÉ: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-24-11-125) OPENED ON 12/3/2024 AND PER BAC ADVISORY RE AWARD DTD 11/13/2024

rtga/cia 0 45 M 12/9/2024 / 8:54:10AN

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0 "	Entity Name	Ino N	o :	DO 24	12 227
Supplier :	INFOWORX, INC.	P.O. N	0		-12-327/
		Date :		09-Decem	
Address : Door	2, ANPN Bldg., McArthur Highway, Brgy. San Roqu Tarlac City		of Procure		SHOPPING
Tel No. :	09171085537 / 8575-1500	Refere	nce P.R. N	io.: Pi	R-24-10-804 OSEC
TIN :	004-845-988-000		AB No	. А	B-24-11-128
Attention : Judith	L. Mape		ABTO		2711120
Please Gentlemen :	e acknowledge receipt of faxed P.O. and refax it to Tel				5. Thank You.
Place of Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD.	PASAY CITY			days delivery lead to for on stock items Sovernment Terms
Date of Delivery :			l' ayını		
Date of Delivery .			Warra	nty .	One (1) year
Stock No. Unit	Description		Quantity	Unit Cost	Amount
1 UNIT	1. HANDHELD CAMERA WITH GIMBAL STA	BILIZER	/3	40,750.00	122,25
	Camera Sensor 1-inch image sensor		/	/	
	9.4MP effective resolution for still photos Video Recording				/
	·At least 4K video resolution at 60fps ·Integrated 3-axis mechanical gimbal smooth	h video		RECEI	VED
	stabilization Active subject tracking to keep moving sub	jects in		UEC 11	2026
OF THE	frame			v: XX	Fime: 6.231
RECEIVED	Face and object tracking for photo and vide Display	eo mode		dmin statte Mar	rime: 6.230
THE ELEVED	Built-in-2-inch rotatable touchscreen for rea	al-time			
BY: 202	*monitoring and control Adjustable orientation		-		Divis
TIME FOR	Vens 20mm equivalent focal length wide-angle le	ens	1 3	enate of the	Philippines
Que man	Rid and the territorial		1 1	egislative Acco	ounting Service
DIR. ADM	Battery Life: Up to 166 minutes of continuous vinceording; Rechargeable battery via USB-C with	th fast		RECE	IVED .
CELVE	charging capability			# 4.5. P 3C	Data: 12/11/2
DEL 8 2024	Storage: MicroSD card slot, supporting A At least 512GB		1	By: U T	ine 4-APM
MCA Time: 1'S	36m 70-2024-12-10427/				
rty and Procurement Serv	B-11-2024				
	Page 1 of 3				
In case of fail	ure to make the full delivery within the time specified about the imposed on the undelivered item/s.	ve, a penalty	y of one-ten	th (1/10) of one p	ercent
or every day of delay s				1	
Conforme:	Very tru			M	•
	Signature over Printed Name of Supplier	VI	ION. FRA	NCIS "CHIZ" G SENATE PRESID	ESCUDERO
	Date 1	_	, Pan,	JEHNIE I NEOID	2 Montes 20
Fund Cluster:	10.0		ORS/BURS	S No.	
Fund Cluster. Fund Available:	JUDITH C. JERULAN	1		ORS/BURS:	
	Director III, Legislative Adcounting Service		Amount:		
	Signature over Printer Name of Chief Accountant	(X)	. 12.1	a authorized sense	entative and it will con-
official notice to them. Upo	chase Order (P.O.) / Job Order (J.O.) shall be sent through email on receipt of the email notification, the winning bidder shall acknowing it to the Senate Property and Procurement Service through ereckoning date will be the date of email to the supplier or its au	nail. This will	serve as the	reckoning date for the	ne delivery period state
Remarks: NOTE: PO	I A DE ANKI DE LOUE DE LE LA	HAUTOFI	BIDS NO.	(AB-24-11-128)	OPENED ON
1/14/2024 AND PER	R BAC ADVISORY RE ANTIBOLE 1 VILL 12024		25	7 1 1 1	
errazon 9 A / 1 12/9/2024 / 1:03:42PN	By: DEC 12 2024	22 L. t-0-4	U	ELI 1	u don
2/3/2024/ 1.00.42FN	110		20074	1	11171

SENATE OF THE PHILIPPINES

		Entity Name					
Supplie	er :	INFOWORX, INC.	P.O. No.	:	PO-24	-12-327	
			Date: 09-December-2024				
Addres	s : Door 2	2, ANPN Bldg., McArthur Highway, Brgy. San Roque Tarlac City	With the second	Procure		SHOPPING	
Tel No.	: <u>-</u>	09171085537 / 8575-1500	Reference	ce P.R. N	lo.: P	R-24-10-804	
TIN	:	004-845-988-000		AB No	o. : A	OSEC AB-24-11-128	
Attention	n ; Judith l			nama mannari a mushini			
Gentlem	nen :	acknowledge receipt of faxed P.O. and refax it to Telefa				5. Thank You.	
TSTREET,	Please	furnish this office the following articles subject to the terms	and conditi				
Disease	f Delivery	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	Delive		days delivery lead time for on stock items	
Place o	f Delivery : _	SENATE OF THE FINE IT INCO, COID DEDOCTORS DE L'ESTA		Payme	ent Term :	Government Terms	
Date of	Delivery: _			Warra	nty :	One (1) year	
Stock No.	Unit	Description	C	Quantity	Unit Cost	Amount	
2	UNIT	Audio: Three mic array audio recording; Includes wireless microphone with wind noise reduction Connectivity: Bluetooth and Wi-Fi; USB-C port for transfer With tripod and carrying case With USB-C charging cable Capable of time-lapse, hyper-lapse and panor shooting mode Capable of slow-motion video recording up to Livestreaming capability Capable of voice control and gesture control At least One (1) year warranty Offer: DJI Osmo Pocket 3 Creator Combo Vloggin Camera 20-204-12-104-12-104-1-10-10-10-10-10-10-10-10-10-10-10-10-1	rama 250fps	4	15,220.00	/60,880.00	
		re to make the full delivery within the time specified above,	a penalty (of one-ten	th (1/10) of one p	ercent	
	day of delay sh	re to make the full delivery within the time specified above, nall be imposed on the undelivered item/s. Very truly y		one-ten	(
Conforn	ne:	very truly y			SA		
		Signature over Printed Name of Supplier	H	ON. FRA	NCIS "CHIZ G SENATE PRESID	ESCUDERO DENT Appli	
	The Cast Control of the Ca	Date			/	Mychiel and	
Fund Clu	uster:	AAA~~\\		ORS/BURS	Contrator Contrator Contrator		
Fund Av	/ailable:	JUDITH COLLEGE ACCOUNTING Service		Date of the	ORS/BURS: _		
		Signature over Printer Name of Chief Accountant	K	10.1	authorized repres	entative and it will serve as	
official no	tice to them. Upo I.O. and resendin O., otherwise, the	hase Order (P.O.) / Job Order (J.O.) shall be sent through email to neceipt of the email notification, the winning bidder shall acknowled it to the Senate Property and Procurement Service through email reckoning date will be the date of email to the supplier or its authors.	I. This will se rized represe	rve as the rentative.	reckoning date for t	he delivery period stated in	
Damante	O' NOTE PO	TYPEWRITTEN BY PPS PER APPROVED ABSTRA	OF OF BI	DO NO.			

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABS 11/14/2024 AND PER BAC ADVISORY RE AWARD DTD 11/14/2024 errazon 12/9/2024 / 1:03:42PM

PO-24-12-327

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

P.O. No. :

INFOWORX, INC.

Supplier

D				Date: 09-December-2024				
Address : Door 2, ANPN Bldg., McArthur Highway, Brgy. San Roque Tarlac City			Mode of	Procure	ment:	SHOPPIN	NG	
Tel No.	:	09171085537 / 8575-1500	Referen	PR-24-10-80	04			
TIN	:	004-845-988-000				OSEC		
				AB N	0. :	AB-24-11-1	28	
Attention	: Judith I	L. Mape acknowledge receipt of faxed P.O. and refax it to Telefa:	x No. 552	6601 loc.	. 4262 or 552-6	815. Thank Yo	ou.	
Gentlem	en :							
	Please	furnish this office the following articles subject to the terms a	and condit	$\overline{}$		20 1 1 1		
Place of	f Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY		ery Term: 15	for on stock	titems	
	_				ent Term :			
Date of	Delivery : _			Warra	nty:	One (1)	year	
Stock No.	Unit	Description		Quantity	Unit Cost	Am	nount	
3	UNIT	3. HARD DISK DRIVE, External, Portable - 5TB -5TB Desktop HDD External		(10	7,610.	00	76,100.00	
	1	USB 3.0 port	/					
		Compatible with Windows and MacOS Includes USB 3.0/3.2 cable			/			
		One (1) year warranty		,				
		Offer: Seagate 5TB One Touch with Passport USE	33.0					
		Nothing Follows						
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
		200-2014-12-10427					27-07	
		200-204-12-10427 12-11-2021						
		12-11-2001						
128								
							11211	
		Page 3 of 3 Two Hundred Fifty-Nine Thousar	nd Two H		Frand Total		59,230.00	
(Total amou	unt in words)	Two Hundled Fifty-Mille Triodsal	14 14011	dilared .	Till ty T deduce			
	In case of failu	re to make the full delivery within the time specified above,	a penalty	of one-ten	th (1/10) of one	e percent		
for every	day of delay sh	nall be imposed on the undelivered item/s.						
Conform	ne:	Very truly y	ours,					
			1	ON FRA	NCIS "CHIZ"	G. ESCUDE		
		Signature over Printed Name of Supplier	H		SENATE PRES			
		Date 1			/	/ Maugh	ilu 2004	
Fund Clu	ster:			ORS/BUR	S No. :			
Fund Av	ailable:	JUDITH & JEBULAN	1	Date of the	e ORS/BURS:			
		Signature over Printer Name of Chief Accountant	9	Amojunt :	_			
NOTE T	a approved Dural		he winning	blader of it	s authorized repr	esentative and it	will serve as	
official noti	ice to them. Upor	hase Order (P.O.) / Job Order (J.O.) shall be sent through email to to n receipt of the email notification, the winning bidder shall acknowle g it to the Senate Property and Procurement Service through email. Treckoning date will be the date of email to the supplier or its author	This will se	rve as the	s and respond to reckoning date fo	the said email by or the delivery pe	riod stated in	

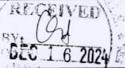
Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-24-11-128) OPENED ON 11/14/2024 AND PER BAC ADVISORY RE AWARD DTD 11/14/2024 errazon (1:03:42PM)

SENATE OF THE PHILIPPINES

		Entity Name			(3)	DETE 1 1 2025
Supplie	er : GC	COM SYSTEMS AND SOLUTIONS CORPORATION	P.O. No.	:		12-328
	-	CORPORATION	Date :		09-Decemb	ber-2024 Anni
Address	s ; Unit	218 Cityland Pioneer, Pioneer St. Buayang Bato, Mandaluyong City	Mode of	Procure		NEGOTIATED ROCUREMENT
Tel No.	:	7943-5391 / 7943-5391	Referen	ce P.R. N	lo.: PF	R-24-10-837
TIN	:	008-344-930		AB N		DP-MIS SG B-24-11-127
Attention	: ARLEE	AGUDA		200		
		acknowledge receipt of faxed P.O. and refax it to Telefa	x No. 552-	6601 loc.	4262 or 552-6815	5. Thank You.
Gentlem	en : Please f	urnish this office the following articles subject to the terms	and condit	ions conta	nined herein:	
	, 10000	Rm. 401 Property and Procurement Service			ry Term :	15 days
Place of	f Delivery :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	Payme	ent Term : G	overnment Terms
Date of	Delivery:			Warra		
				Tvvaira		
Stock No.	Unit	Description	(Quantity	Unit Cost	Amount
1	LICENSE	Renewal of Cloudflare Business Edition (1 Year Subscription).		A 1	251,982.41	251,982.41
		Nothing Follows				
		200 2024-12-10757 12/10/24	'			
		₹ 251,9 42.41	-	and a second section of the section is	5	
A		F THE PHILIPPINES		13(0	Souretary	
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	5 % (Marie II	T	12/24	
4	D	EC 11 2024 < 170 V~			District or Confession of	
	BY:	THE DEPUTY SESRETARY RECEIVED		1	Ponet ()	
1000	DMINISTRATI	THE DEPUTY SESTETARY RECEIVED VE AND FINANCIAL SERVICES DEC 2924		1	senate of the	Philippines
9		[1] TWI TOTA			Legislative Acco	unting Service
P	KEUL	Time: 3.200			RECE	IVED
	DEC 1	6 2024				Date: 12/10/24
	By: RUOR	Time:			By:Ti	nels 40 / M
	Property and Pro	curement Services				
		Dega 1 of 1			Grand Total:	P251,982.41
(Total amou	unt in words)	Page 1 of 1 Two Hundred Fifty-One Thousand Nine Hundred	ed Eighty	-Two Pe	sos And Forty-Or	
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for every	In case of failur	e to make the full delivery within the time specified above, all be imposed on the undelivered item/s.	a penalty of	of one-ten	th (1/10) of one pe	rcent
lor every					1	
Conform	ne:	Very truly y	ours,		DA	
	-	Signature over Printed Name of Supplier	T HO		NCIS "CHIZ" G.	
		Date 1		h	SENATE PRESIDE	NTIPEN 1
F. 101	ata s	A . A		DO:00:00	2 No.	4.7-
Fund Clus Fund Ava		JUDITH O JEBULAN		RS/BURS	S No. : ORS/BURS:	
T GIG AV		Director III, Legislative Accounting Service	v			
		Signature over Printel Name of Chief Accountant	2/11/201	mount :	- ulbariand reserve	stative and it will seem as
NOTE: The	e approved Purch ice to them. Upon	hase Order (P.O.) / Job Order (J.O.) shall be sent through email to the receipt of the email notification, the winning bidder shall acknowledge the state of the email notification.	dge within t	wo (2) days	and respond to the	said email by signing the
	O d dina	receipt of the email notification, the winning bloder shall acknowle rit to the Senate Property and Procurement Service through email. reckoning date will be the date of email to the supplier or its author	TINS WIII SC	I V C GO LIIC I	eckoning date for the	s delivery period stated in
		TO THE PERSON AND ADDRESS AND THE			(AD 24 11 127)	OPENED ON

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PURCHASE ORDER SENATE OF THE PHILIPPINES

Supplier		1 6 2024 A MARKETING CORP.	P.O. 1	No ·	PO-24	-12-346
Supplier			Date	NAME OF STREET		mber-2024
Address	-	#25 Sct. Rallos Street, Quezon City	4	of Procur		TATED PROCUREMENT
Tel No.	:	373-2232 / 413-7574/75/78/79 / 373-5625		ence P.R.		PR-24-09-720
TIN	:	213-167-323-000				LPS
				AB N	No. : A	B-E24-10-115A
Attentio Gentlen	Please	DUNGCA acknowledge receipt of faxed P.O. and refax it to Te furnish this office the following articles subject to the te				15. Thank You.
		Rm. 401 Property and Procurement Service		Delive	ery Term : 7-	15 WORKING DAYS
Place of	f Delivery :s	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD	. PASAY CITY	Paym	ent Term :	Government Terms
Date of	Delivery :			Warra		
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	SUBSCRIPTION	DESKTOP PUBLISHING SOFTWARE SPECIFICATIONS: 1.Desktop publishing software to create page and layout for print and digital media publishing 2.Integrated in a cloud software suite package options to include a raster graphics editor, vector graphics editor and PDF editor	ge with	1 , 6	RECE	
DEC M() erty and P	rocurement Service		ar with			2024 ME WAN INVESTIGATION INVESTIGATION Philippines
DEC	ECEIVED 16 2024 Time: 6	Offer: Adobe InDesign CC for Teams Single Applyear subscription	o with 1		RECE	UKD Date: 12/2/24 ime: 3:400M
		Page 1 of 1		Grand	l Total:	P177,000.00
	unt in words)	One Hundred Sever		and the same of th		
delay sha Conforme	Il be imposed on	to make the full delivery within the time specified above the undelivered item/s. Very nature over Printed Name of Supplier	ye, a penalty y truly yours		th (1/10) of oge pe	100004
		Date			UTY SECRETARY	
Fund Clu	uster:	10 Count V	1	ORS/BUF	RS No. :	
Funds Av	vailable:	Director III, Legislar ve Accounting Service Signature over Printed Name of Chief Accountant	2	Date of the	ne ORS/BURS:	
official notic	ce to them. Upon re	se Order (P.O.) / Job Order (J.O.) shall be sent through email eceipt of the email notification, the winning bidder shall acknow to the Senate Property and Procurement Service through emockoning date will be the date of email to the supplier or its automatical suppliers.	wiedge within ail. This will s	erve as the r	and respond to the	said email by signing the
PER BAG	NOTE: PO TYPE ADVISORY RE	EWRITTEN BY PPS PER APPROVED ABSTRACT OI AWARD DTD (12/10/2024)	F BIDS NO.	(AB-E-24-1	0-115A) OPENED	ON (12/3/2024) AND

Supplier	: JC	NECO TECH MARKETING CORP.	P.O. N	lo. :	PO-24	-12-329/
	-		Date :		09-Dece	mber-2024
Address: No. 7 Pioneer St. Cor. Sheridan St. Elena Roces Compound Highway Hills Mandaluyong City Tel No. : 8362-4736 / 09688774161 TIN : 009-249-090-000		Mode of Procurement: SHOPPIN Reference P.R. No. : PR-24-10-0 OS-VILLA CYNTHIA - CT			SHOPPING PR-24-10-821 OS-VILLAR NTHIA - CTTEE-B AB-24-11-130	
Attention		ON M. LAPIRA		AB N		20-00
Gentlem	nen :	acknowledge receipt of faxed P.O. and refax it to Tel furnish this office the following articles subject to the ter				315. Thank You.
	2	Rm. 401 Property and Procurement Service		Delive	ery Term :	7 Calendar days
Place of	Delivery:	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD.	PASAY CITY	Paym	ent Term :	Government Terms
Date of	Delivery:			Warra	inty:	Two (2) Years
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	UNIT	COMPUTER, NOTEBOOK/LAPTOP Specification's per PR: - Laptop must be one of the top five brands in terms of wo Total PC shipments per IDC worldwide PC tracker in at least the last year to the current year quarter reports - At least 2023 launched processor with 5Ghz Turbo Free 10-cores, 12-Threads, and 12MB cache - At least 15.6 "FHD Display - At least 16GB memory - At least 512GB SSD M.2 NVMe - At least HD web camera - At least WiFi 6	ast one of	^1	53,999.00	53,999
DEL I	Time: 1'.59	Bluetooth -Audio port -HDMI port -USB Type-A port -USB Type-C port -Latest proprietary operating (OS) compatible with Sen existing OS -Includes bag -One (1) year warranty Offer: Acer A15-51M-72H7	ate		Lagislative /	the Philippine secounting Service EIVED Date:/2/11/ Time: 1/2004
		Page 1 of 1		Gran	d Total:	P53,999
(Total amo	ount in words)	Fifty-Three Thousand Ni	ine Hundre			
delay sh	In case of failu	re to make the full delivery within the time specified about the undelivered item/s.	ve, a penal	ty of one-te	enth (1/10) of one	percent for every day
Conform			y truly your	9	ø/	
	Si	gnature over Printed Name of Supplier Date	А		O. VILLAR-BAI ANCE OFFICER, VILLAR	
Fund C	luster:			ORS/BI	JRS No. :	340-2024-12-103
Funds A	Available:	JUDITH C JEBULAN Director III, Legislative Accounting Service	0	TO MANAGEMENT	the ORS/BURS:	1410 53,999, 20
- Watel no	tion to them I loon	Signature over Printed Mame of Chief Accountant hase Order (P.O.) / Job Order (J.O.) shall be sent through email in receipt of the email notification, the winning bidder shall ackno- git to the Senate Property and Procurement Service through em	wledge with	ng bidder or	its authorized repres	ne said email by signing t

	Property of	· Out	SENATE OF THE PHIL		PF	RIORIT	Y Matte
Cupplio		23 - 6 - 2024	Entity Name	laa			
Supplie	10.0	VIVA SALES	ENTERPRISES	P.O. No	.:	PO-24-	12-341
				Date :		11-Decemb	er-2024
Address	s : 1739-		treet, Sta Cruz, Manila, 1003, Manila	Mode o	f Procure	ment :	SHOPPING
Tel No.	:	254-7474/254-7471	1 / 251-0861/254-7475	Referen	ce P.R. N	lo.: / PR	-24-10-805
TIN		103-91	9-881-000			//	MPFS
Attention	LAIME	IBARRA CHUA			AB No). : / AE	3-24-11-129
Gentleme	Please a	acknowledge receipt o	f faxed P.O. and refax it to Telefo				. Thank You.
	Flease	urnish this office the foli	owing articles subject to the terms	and condi	Т —		MODKING DAVO
Place of	Delivery :		operty and Procurement Service PINES, GSIS BLDG. ROXAS BLVD. PA	ASAY CITY			WORKING DAYS
Date of	Delivery : _				Warrar		overnment Terms
Stock	11-14		Description		Quantitu	11.10.1	Americat
No.	Unit		Description		Quantity	Unit Cost	Amount
1	PIECE		board 9mm x 603 x 1210mm	/	2,150	<u>^ 160.00</u>	344,000.00
2	PIECÉ		" x 1 1/2" x 12' x 3mm thk whit	e	1,500	103.00	154,500.00
3	KILO	GI Tie wire #16	attached samples of gypsum ce	ailing	50	60.00	3,000.00
			ers. Coordinate with Senate M		(SE	VATE OF THE	PHILIPPINES
			Nothing Follows			RECEI	/ED
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,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	r rocurement Ser	vices /	2/12/14				
		Đ	101,500.00		S	enate of the	Philippines
	REC	EIVED	Office of the Senate	Secreta	W.	egislative Accou	- W - Candan
			Senate of the Phila		1	egisiative Accou	nting Service
	DEC 1	6 2024	The s	70		RECEI	VED
	1.00		RECEIVED BY : 15 11	18.1	-	2.03.2 \ 2.2.2	12/10/04
В	y:	Time: GYOA- lanageent Bureau	DATE : 120 10	19		- 11	Date; Als OM
1	oministration W	anageent Bureau	CONTROL#		-11	By: U Tin	10: W- GD TV
			A character and a construction of the construc				
			Page 1 of 1	and Fire L		rand Total :	P501,500.00
Total amou	nt in words)		Five Hundred One Thousa	and Five F	unarea P	esos Only	
for every d	n case of failur	e to make the full delive all be imposed on the ur	ry within the time specified above,	a penalty	of one-tent	h (1/10) of one per	cent
	, 0. 40, 0					1	
Conforme	e:		Very truly	yours,		M	
		Signature over Printe	ad Nama of Supplier	-6,	ON EDAN	NCIS "CHIZ" G. I	ESPLINEBO
		Signature over Printe	ed Name of Supplier	per		ENATE PRESIDE	
		Da	ate p		,-		Wanter 2029
Fund Clus	ster:				RS/BURS	No :	
Fund Ava			10/mm h			ORS/BURS:	
unu Ava	mabio.	וטנ		_ '	ate of the	UNSIBURS:	
	-	Signature over Prin	Legislative Accounting Service ted Name of Chief Accountant	PA	mount :	<u> </u>	
NOTE: T	approved Durch	ase Order (P.O.) / Job Orde	er (I O) shall be sent through email to	the winning	oidder or its	authorized represent	ative and it will serve as
- Walat natio	a to thom I lnon	receipt of the email notifica	ition, the winning bidder shall acknowle	edge within t	vo (2) davs	and respond to the sa	aid email by signing the
P.O. or J.O.	 and resending otherwise, the r 	it to the Senate Property as eckoning date will be the d	nd Procurement Service through email ate of email to the supplier or its autho	. This will se rized represe	ntative.	cooning date for the	delivery period stated in
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Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-24-11-129) OPENED ON 11/26/2024 AND PER BAC ADVISORY RE AWARD DTD 12/3/2024

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