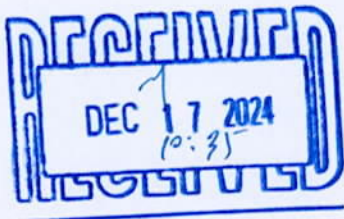




DEC 17 2024

By: [Signature] Time: 9:00 AM
Administrative Management

REPUBLIC OF THE PHILIPPINES
Senate



MEMORANDUM

FOR : DIR. MARIO ANTONIO R. SULIT
DIR III, EDP-MIS (Systems Group)

THROUGH : DIR. JOCELYN A. YUZON *16 December 2024*
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:

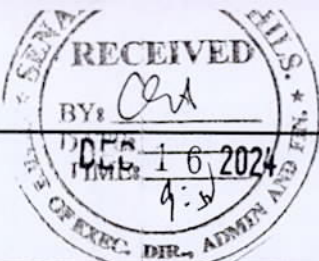
NO.	NAME OF SUPPLIER	PURCHASE / JOB ORDER	NUMBER	AMOUNT
1	INDOOR AIR QUALITY PHILIPPINES INC.	PO	24-12-330	32,500.00
2	AVESCO MARKETING CORPORATION	PO	24-12-343	38,000.00
3	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	PO	24-12-332	4,900.00
4	SOLUTIONS PARTNER, INC.	PO	24-12-321	893,880.00
5	INFOWORX, INC.	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.

[Signature]
ATTY. NORMA G. DOMAOAL-GULFAN
Service Chief

[Signature]
/rmsunanan

92-7 2805



PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : **AVESCO MARKETING CORPORATION**

P.O. No. : **PO-24-12-343**

Address : 810 AVESCO Building, Aurora Blvd. cor. Yale Street,
Cubao Quezon City

Date : 11-December-2024

Tel No. : 8912-2911/8912-2346 / 8912-2911 / 8912-2346

Mode of Procurement : SHOPPING

TIN : 000-400-152-000

Reference P.R. No. : **PR-24-09-704**

MPFS
AB No. : **AB-24-11-123**

Attention : **ROMEO V. TEPACE**

Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **Rm. 401 Property and Procurement Service
SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY**
Date of Delivery :

Delivery Term : 30 Calendar Days
Payment Term : Government Terms
Warranty : One (1) Year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	DECT Single landline wall desktop phone Offer: Panasonic KX-TS500MX Nothing Follows	50	760.00	38,000.00

RECEIVED
DEC 16 2024
By: RICA Time: 3:53
Property and Procurement Services

RECEIVED
DEC 16 2024
By: [Signature] Time: 9:04
Administrative Management Bureau

RECEIVED
DEC 16 2024
By: [Signature] Time: 11:19
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

Senae of the Phillippines
Legislative Accounting Service
RECEIVED
Date: 12/13/24
By: [Signature] Time: 3:10 PM

Page 1 of 1

Grand Total : **P38,000.00**

(Total amount in words)

Thirty-Eight Thousand Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date

ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY

Fund Cluster:

Fund Available:

JUDITH C. JEBULAN

Director III, Legislative Accounting Service

Signature over Printed Name of Chief Accountant

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-24-11-123) OPENED ON 12/3/2024 AND PER BAC ADVISORY RE AWARD DTD 12/10/2024

rtg/cia
12/11/2024 / 2:50:45PM

dp-4



PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name	
Supplier : CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	P.O. No. : PO-24-12-332
Address : 5935 CAMURUNGAN ST., BRGY NARRA SAN PEDRO, LAGUNA	Date : 10-December-2024
Tel No. : 84619926 / 85737623	Mode of Procurement: SHOPPING
TIN : 208-680-510-000	Reference P.R. No. : PR-24-09-744 LBRMO
	AB No. : AB-24-10-113

Attention : JENNIFER DEL ROSARIO
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 7 DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	PUSH CART, up to 300kg. capacity Specifications per PR: Please see attached specifications Offer: U-Lift hand Truck Trolley Folding Push Cart Nothing Follows	1	4,900.00	4,900.00

200-2024-12-10558

12/12/24

4,900.00

RECEIVED

DEC 16 2024

By: [Signature] Time: 1:19 PM

Property and Procurement Services

RECEIVED

DEC 16 2024

BY: [Signature] TIME: 11:14 AM

OFFICE OF THE DEPUTY SECRETARY

ADMINISTRATIVE AND FINANCIAL SERVICES

Senate of the Philippines

Legislative Accounting Service

RECEIVED

Date: 12/12/24

By: [Signature] Time: 6:40 PM

Page 1 of 1 **Grand Total:** P4,900.00

(Total amount in words) Four Thousand Nine Hundred Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: _____ Very truly yours: **ATTY. ARNEL JOSE S. BAÑAS**
Signature over Printed Name of Supplier DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
Date: _____ 16 Dec 2024

Fund Cluster: _____ ORS/BURS No. : _____
Funds Available: **JUDITH C. JEBULAN** 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 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-24-10-113) OPENED ON 11/12/2024 AND PER BAC ADVISORY RE AWARD DTD 12/3/2024

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

OP-5 218-1

29

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

Supplier : **SOLUTIONS PARTNER, INC.**
Address : 6 Flr. Valero Tower, 122 Valero St., Salcedo Village, Makati City
Tel No. : 7-750-7740 / 7-750-7740
TIN : 229-101-352-000

P.O. No. : **PO-24-12-321**
Date : 09-December-2024
Mode of Procurement : **NEGOTIATED PROCUREMENT**
Reference P.R. No. : **PR-24-09-787**
EDP-MIS SG
AB No. : **AB-24-11-125**

Attention : Edwin G. Lim

Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **Rm. 401 Property and Procurement Service**
SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY
Date of Delivery :
Delivery Term : 30-45 Days
Payment Term : Government Terms
Warranty : --

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	FIREWALL HARDWARE AND SOFTWARE MAINTENANCE ·Renewal of the following subscription and support services for one (1) year ·Essential Support for Forcepoint NGFW 1101 appliance, 1 Year Support ·Forcepoint NGFW Management Center, Cloud Access & Network Security ·Essential Support for Forcepoint NGFW Management Center, 1 Year Support ·Forcepoint NGFW URL Filtering, 1 Year Subscription ·Forcepoint Advanced Malware Detection, 1 Year Subscription ·Extended Appliance Warranty ·8x5 phone, email and onsite support assistance	1	893,880.00	893,880.00

RECEIVED

DEC 16 2024

By: **RICA** Time: **1:58 PM**
Property and Procurement Services

SENATE OF THE PHILIPPINES
RECEIVED

BY: **JUDITH C. JEBULAN** TIME: **12/10/24**
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

Nothing Follows

200.2024-12-10351 P893,880.00
12/10/24

RECEIVED

DEC 11 2024

By: **[Signature]** Time: **3:36 PM**
Administrative Management Bureau

Senate of the Philippines
Legislative Accounting Service

RECEIVED

By: **[Signature]** Date: **12/10/24**
Time: **6:40 PM**

Page 1 of 1

Grand Total : **P893,880.00**

(Total amount in words) **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:

Very truly yours,

Signature over Printed Name of Supplier

Date

HON. FRANCIS "CHIZ" G. ESCUDERO
SENATE PRESIDENT

Fund Cluster:

Fund Available:

JUDITH C. JEBULAN
Dir. III, Leg. Accounting Service

Signature over Printed Name of Chief Accountant

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

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

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

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12/9/2024 / 8:54:10AM

214-2

37

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

Supplier : INFOWORX, INC.

P.O. No. : PO-24-12-327

Address : Door 2, ANPN Bldg., McArthur Highway, Brgy. San Roque
Tarlac City

Date : 09-December-2024

Tel No. : 09171085537 / 8575-1500

Mode of Procurement : SHOPPING

TIN : 004-845-988-000

Reference P.R. No. : PR-24-10-804

OSEC

AB No. : AB-24-11-128

Attention : Judith L. Mape

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 CITY

Delivery Term : 15-30 days delivery lead time
for on stock items

Payment Term : Government Terms

Date of Delivery :

Warranty : One (1) year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	1. HANDHELD CAMERA WITH GIMBAL STABILIZER 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 video stabilization · Active subject tracking to keep moving subjects in frame · Face and object tracking for photo and video mode Display · Built-in-2-inch rotatable touchscreen for real-time monitoring and control · Adjustable orientation Lens · 20mm equivalent focal length wide-angle lens · f/2.0 aperture for low light Battery Life: Up to 166 minutes of continuous video recording; Rechargeable battery via USB-C with fast charging capability Storage: MicroSD card slot, supporting · At least 512GB	3	40,750.00	122,250.00

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DEC 11 2024
By: [Signature] Time: 6:23n
Administrative Management Bureau

RECEIVED
Date: 12/11/24
By: [Signature] Time: 4:48PM

RECEIVED
DEC 9 2024
By: [Signature] Time: 1:58pm
Property and Procurement Service

20-2024-12-10427
12-11-2024

Page 1 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

Date

HON. FRANCIS "CHIZ" G. ESCUDERO
SENATE PRESIDENT

Fund Cluster:

Fund Available:

JUDITH C. JERULAN

Director III, Legislative Accounting Service

Signature over Printer Name of Chief Accountant

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

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

Remarks: NOTE: PO TYPEWRITING BY SENATE PROPERTY AND PROCUREMENT SERVICE ABSTRACT OF BIDS NO. (AB-24-11-128) OPENED ON 11/14/2024 AND PER BAC ADVISORY RE AMENDMENT 2024

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12/9/2024 / 1:03:42PM

By: [Signature] DEC 12 2024

Dist.

Tel. # 8...

LOC. 5810

DEC 11 2024

666

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

Supplier :	INFOWORX, INC.	P.O. No. :	PO-24-12-327
		Date :	09-December-2024
Address :	Door 2, ANPN Bldg., McArthur Highway, Brgy. San Roque Tarlac City	Mode of Procurement :	SHOPPING
Tel No. :	09171085537 / 8575-1500	Reference P.R. No. :	PR-24-10-804
TIN :	004-845-988-000	AB No. :	OSEC AB-24-11-128

Attention : Judith L. Mape
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.
Gentlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:

Rm. 401 Property and Procurement Service	Delivery Term :	15-30 days delivery lead time for on stock items
Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Payment Term :	Government Terms
Date of Delivery :	Warranty :	One (1) year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Audio: Three mic array audio recording; Includes wireless microphone with wind noise reduction Connectivity: Bluetooth and Wi-Fi; USB-C port for data transfer ·With tripod and carrying case ·With USB-C charging cable ·Capable of time-lapse, hyper-lapse and panorama shooting mode ·Capable of slow-motion video recording up to 250fps ·Livestreaming capability ·Capable of voice control and gesture control ·At least One (1) year warranty Offer: DJI Osmo Pocket 3 Creator Combo Vlogging Camera			
2	UNIT	2. HARD DISK DRIVE, External, Portable - 10TB ·10TB Desktop HDD External ·USB 3.0 port ·Compatible with Windows and MacOS ·Includes power adapter and USB cable ·Includes HDD data recovery service/plan ·One (1) year warranty Offer: Seagate 10TB One Touch Desktop w/ Hub USB3.0	4	15,220.00	60,880.00

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	HON. FRANCIS "CHIZ" G. ESCUDERO SENATE PRESIDENT
Date	
Fund Cluster:	ORS/BURS No. :
Fund Available:	Date of the ORS/BURS:
JUDITH C. JEBULAN Director III, Legislative Accounting Service	Amount :
Signature over Printer Name of Chief Accountant	

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-24-11-128) OPENED ON 11/14/2024 AND PER BAC ADVISORY RE AWARD DTD 11/14/2024
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12/9/2024 / 1:03:42PM

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : INFOWORX, INC.	P.O. No. : PO-24-12-327
	Date : 09-December-2024
Address : Door 2, ANPN Bldg., McArthur Highway, Brgy. San Roque Tarlac City	Mode of Procurement : SHOPPING
Tel No. : 09171085537 / 8575-1500	Reference P.R. No. : PR-24-10-804
TIN : 004-845-988-000	AB No. : OSEC AB-24-11-128

Attention : Judith L. Mape
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.
Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

Rm. 401 Property and Procurement Service	Delivery Term : 15-30 days delivery lead time for on stock items
Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Payment Term : Government Terms
Date of Delivery :	Warranty : One (1) year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3	UNIT	3. HARD DISK DRIVE, External, Portable - 5TB ·5TB Desktop HDD External ·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 USB3.0 ----- Nothing Follows ----- 2024-12-10 27 12-11-2024	10	7,610.00	76,100.00

Page 3 of 3
Grand Total : P259,230.00
(Total amount in words) Two Hundred Fifty-Nine Thousand Two Hundred Thirty Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: Very truly yours,

Signature over Printed Name of Supplier
Date

HON. FRANCIS "CHIZ" G. ESCUDERO
SENATE PRESIDENT

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

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

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

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

SENATE OF THE PHILIPPINES

Entity Name

Supplier : **GOCOM SYSTEMS AND SOLUTIONS CORPORATION**

P.O. No. : **PO-24-12-328**

Address : Unit 218 Cityland Pioneer, Pioneer St. Buayang Bato, Mandaluyong City

Date : 09-December-2024

Tel No. : 7943-5391 / 7943-5391

Mode of Procurement : **NEGOTIATED PROCUREMENT**

TIN : 008-344-930

Reference P.R. No. : **PR-24-10-837**

AB No. : **EDP-MIS SG
AB-24-11-127**

Attention : **ARLEE AGUDA**

Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **Rm. 401 Property and Procurement Service
SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY**

Delivery Term : 15 days

Payment Term : Government Terms

Warranty : --

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LICENSE	Renewal of Cloudflare Business Edition (1 Year Subscription). Nothing Follows <i>200 2024-12-10 357 12/10/24</i> <i>251,982.41</i>	1	251,982.41	251,982.41

SENATE OF THE PHILIPPINES
RECEIVED
 DEC 11 2024
 BY: *[Signature]*
 TIME: *[Time]*
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
 DEC 16 2024
 By: *RICA* Time: *1:58*
 Property and Procurement Services

Put: *[Signature]* Time: *3:20 PM*
 Administrative Management Bureau

State Secretary
 of the Philippines
[Signature]
 12/10/24

Senate of the Philippines
 Legislative Accounting Service
RECEIVED
 Date: *12/10/24*
 By: *[Signature]* Time: *6:40 PM*

Page 1 of 1

Grand Total : **P251,982.41**

(Total amount in words) **Two Hundred Fifty-One Thousand Nine Hundred Eighty-Two Pesos And Forty-One Cents Only**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date

HON. FRANCIS "CHIZ" G. ESCUDERO
SENATE PRESIDENT

Fund Cluster:

Fund Available:

JUDITH C. JEBULAN

Director III, Legislative Accounting Service

Signature over Printed Name of Chief Accountant

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-24-11-127) OPENED ON 11/14/2024 AND PER BAC ADVISORY RE AWARD DTD 11/14/2024

errazon *[Signature]*
12/9/2024 / 2:40:26PM

246-3

41

RECEIVED
BY: [Signature]
DEC 16 2024
DIR., ADMINISTRATIVE SERVICES

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : **SYNZAL MARKETING CORP.**

Address : #25 Sct. Rallos Street, Quezon City

Tel No. : 373-2232 / 413-7574/75/78/79 / 373-5625

TIN : 213-167-323-000

P.O. No. : **PO-24-12-346**

Date : 11-December-2024

Mode of Procurement: **NEGOTIATED PROCUREMENT**

Reference P.R. No. : **PR-24-09-720**

AB No. : **AB-E24-10-115A**

Attention : **JANE DUNGCA**

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 CITY**

Date of Delivery :

Delivery Term : **7-15 WORKING DAYS**

Payment Term : **Government Terms**

Warranty : **--**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	SUBSCRIPTION	DESKTOP PUBLISHING SOFTWARE SPECIFICATIONS: 1.Desktop publishing software to create page design and layout for print and digital media publishing 2.Integrated in a cloud software suite package with options to include a raster graphics editor, vector graphics editor and PDF editor 3.Edit and export various formats including EPUB, HTML, and PDF 4.Includes 1TB cloud storage and fonts 5.One (1) license subscription for one (1) year with the ability to reassign license 6.Compatible with Windows and MacOS Offer: Adobe InDesign CC for Teams Single App with 1 year subscription Nothing Follows	6	29,500.00	177,000.00

RECEIVED
DEC 16 2024
By: [Signature] Time: 1:19 PM
Property and Procurement Services

RECEIVED
DEC 16 2024
By: [Signature] Time: 9:04 AM
Administrative Management Bureau

SENATE OF THE PHILIPPINES
RECEIVED
DEC 16 2024
By: [Signature] Time: 1:14 PM
OFFICE OF THE DEPUTY SECRETARY
LEGISLATIVE AND FINANCIAL SERVICES

Senate of the Philippines
Legislative Accounting Service
RECEIVED
Date: 12/12/24
By: [Signature] Time: 3:40 PM

Page 1 of 1

Grand Total: **P177,000.00**

(Total amount in words) One Hundred Seventy-Seven Thousand Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: _____ Very truly yours: **ATTY. ARNEL JOSE S. BAÑAS**
DEPUTY SECRETARY, AFS
Date: 10 Dec 2024

Fund Cluster: _____

Funds Available: **JUDITH C. JEBULAN**
Director III, Legislative Accounting Service

Signature over Printed Name of Chief Accountant

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-24-10-115A) OPENED ON (12/3/2024) AND PER BAG ADVISORY RE AWARD DTD (12/10/2024)

errazon
12/11/2024 / 5:13:15PM

90-2

73

