

REPUBLIC OF THE PHILIPPINES So e n a t e

MEMORANDUM

FOR

: DIR. MARIO ANTONIO R. SULIT

DIR III, EDP-MIS (Systems Group)

FROM

: PROPERTY & PROCUREMENT SERVICE

SUBJECT

REQUEST TO POST APPROVED PURCHASE / JOB ORDERS

ON THE SENATE WEBSITE

DATE

: 19 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	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	PO	24-12-350	13,000.00
	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	PO	24-12-349	10,000.00
2	METOS OFFSHORE, INC.	PO	24-12-345	48,818.48
3	MANINGNING TRADING	PO	24-12-337	4,950.00
4	ULY TECH TRADING	PO	24-12-338	3,995.00
5	INFINITE QUALITY DESIGNS CENTER, INC.	PO	24-12-351	34,900.00
6	ABLAZE MARKETING	PO	24-12-340	565,000.00
7	SOLUTIONS PARTNER INC.	PO	24-12-347	885,980.00
8	MAXCORE TECHNOLOGIES INC.	PO	24-12-334	555,302.00

Thank you.

ATTY. NORMA G. DOMAOAL-GULFAN
Service Chief

Copy furnished: Dir. Jocelyn A. Yuzon Executive Director, AFS

/rmcunanan

1			PURCHASE OR	DLK			
			SENATE OF THE PHIL	<u>IPPINES</u>			
			Entity Name				
	Supplie	r :	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	P.O. N	lo. :		-12-350
	Address	s : 593	5 CAMURUNGAN ST., BRGY NARRA SAN PEDRO,	_ Date :	of Procurer	12-Decemb	SHOPPING /
	Tel No.	:	LAGUNA 84619926 / 85737623		nce P.R. N		R-24-09-746
	TIN	:	208-680-510-000	- recicio			PPS
	Attentior	ı : JENNIF	ER DEL ROSARIO		AB No	o. : A	B-24-10-115
	Gentlem	en :	acknowledge receipt of faxed P.O. and refax it to Telefax N				You.
		Please	urnish this office the following articles subject to the terms a	nd condition			ays upon receipt of P.O.
	Place of	f Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	ASAY CITY		.,	Sovernment Terms
	Date of	Delivery:			Warrar		-
	Stock No.	Unit	Description		Quantity	Unit Cost	Amount
	1	PIECE	PUSH CART, HEAVY DUTY, STEEL FRAME PLATFORM	/	1	<u>/ 13,000.00</u>	13,000.00
OF	The state of	7	Specifications: Materials: Steel Frame	EN TE	DE THE	PHILL PINES	1 5 A
EL CARD	IVED	E.A.	Foldable Handle Folding height: 28cm 550kg load capacity	`	1	VED	4
	# № 第2萬章	100	120-cm x 65-cm platform,5-inch rubber wheels Anti-slip/skip platform	F	EN 15	Z5.5	
	6 20	24	Basic assembly required. Car plate off the ground: 16cm	Set the	11101	15 N	
ME	Um	W. Carlotte	Net weight of car: 17kg	Mh a E	CANT I	St. A.P.	and the same of th
ec. Din	ASPAR.		Free accessories: 2 wrenches, 1 elastic rope (please see attached picture for reference).	Andreas :	Misa	nate of the	Philippines
PI	ECEIV	/ED	Offer: Dekes 550KG Foldable Push Cart	. : -	PING	gistative Acco	inting Service
N.	JCDI	LD	252-2024-12-1057-2			RECE	VEI
DEC	16	1024	100 - 1024 - 12 - 10562		MA SECTION OF THE SEC	s 1 \) Ti	Date RIRJA me: W-4474
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	(Total amou	int in words)	Page 1 of 1 Thirteen Tho	usand Pes		Grand Total :	P13,000.00
(Final)	1	12					
	percent to	every day of d	e to make the full delivery within the time specified above, a elay shall be imposed on the undelivered item/s.	penalty of c	one-tentn (1/	(10) of one	
KE SA	Conform	ය. ආ	. Very truly	yours,		Test	5
Const	410		Signature over Printed Name of Supplier	1/A	TTY. RE	NATO N. BA	NTUG JR.
CHAIN	DEC \$	- and	Date	. / .	SEN	ATE SECRE	TARY Man
en en	Fund Clus		Ann		ORS/BURS		
	runa Ava	able: 	Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant		Date of the Amount :	ORS/BURS:	
		Durch of	se Order (P.O.) / Job Order (J.O.) shall be sent through email to the	1X10le		orized representative a	and it
Ì	NOTE: The	approved Purcha	them. Upon receipt of the email notification, the winning bidder shall	7			

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DEC 1	7 2024 Entity Na	ime	INLO			
Supplier : Y-Y	CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	/ F	P.O. No. :			-12-349
12,186	1 1100	_	Date :			mber-2024 \
	TAMURUNGAN ST., BRGY NARRA SAN PED LAGUNA		Mode of P			SHOPPING
Tel No. :	84619926 / 85737623 208-680-510-000		Reference	P.R. I	No. :	PR-24-06-401 SPB
				AB N	lo. :	AB-24-10-111
Please Gentlemen :	FER DEL ROSARIO acknowledge receipt of faxed P.O. and refax it to Te furnish this office the following articles subject to the					k You.
ricase	Turnish this office the following articles subject to the					
Place of Delivery :	Rm. 401 Property and Procurement Servi SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BL		CITY		-	days upon receipt of P.C
Date of Delivery :			- 1	Warra		-
Stock Unit	Description			antity	Unit Cost	Amount
No. PIECE	FILTER, for Air Purifier			2	5,000.00	10,000.0
	Specifications per PR: Pls. see attached specifications Offer: Samsung 60 sqm 2-in-1 Filter CFX-D100	VGB			, , , , , , , , , , , , , , , , , , ,	, / ,
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	Page 1 c	of the	/ (Grand	Total:	P10,000.00
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	to make the full delivery within the time specified aboved on the undelivered item/s.	ve, a pena		enth (1	(10) of one percent	for every (Ha Duck
Si	gnature over Printed Name of Supplier Date		DEPUTY	SEC	ARNEL JOSE S. RETARY, ADMINI NANCIAL SERVIC	STRATIVE AND
Fund Cluster: Funds Available:	JUDITH C. JEBULAN Director III, Legisl tive Accounting Service	\mathcal{O}	Da		RS No. : 200	12-16-2011 12-16-2011 10 000. W
will serve as official notice to the said email by signing the P.O.		to the winni er shall ackn ement Service	ing/bidder/or nowledge with ce through en	its auth nin two (mail. Thi	(2) days and respond t is will serve as the rec	to the koning

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-24-10-111) OPENED ON 12/3/2024
AND PER BAC ADVISORY RE AWARD DTD 12/10/2024

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12/12/2024 / 3:20:11PM

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PURCHASE ORDER SENATE OF THE PHILIPPINES

		OLIVATE	Entity Name	I I INLO			
Supplie	er :	METOS OFFSHORE, IN	IC.	P.O. No.	:	PO-24-	-12-345
				Date :		11-Decemb	per-2024
Addres	ss : 2F, R	oom 9, Casa Azzuri, Velez Street, Ca City 9000	igayan de Oro	Mode of	Procure	ment :	SHOPPING
Tel No.	:	09173294020 / 0977807921	4	Reference	e P.R. N	lo.: PF	R-24-09-704
TIN	:	427-760-698			AB N	ο · ΔΙ	MPFS
Attentio	n : NIELJA	AN DAVE SUSTITUIDO		L	AD IN	J Al	3-24-11-123
,		acknowledge receipt of faxed P.O. and	refax it to Telefa	x No. 552-6	6601 loc.	4262 or 552-6815	i. Thank You.
Gentlen		furnish this office the following articles sul	biect to the terms	and condition	ons conta	ined herein:	
	errory cog many bis pob distingui species con construit formation		The second contract was a second with the second se		1	ry Term :	30 Days
Place o	of Delivery:	Rm. 401 Property and Procur SENATE OF THE PHILIPPINES, GSIS BLDG		SAY CITY			
Date of	Delivery :				1 '		overnment Terms
					Warra	nty :	
Stock No.	Unit	Description		C	uantity	Unit Cost	Amount
1	PIECE /	175mAh Nickel-Metal Hydride Re		,	6	/793.08	4,758.48
2	PIECE	Single Port 6P4C RJ11 Telephone Conductors	e Modular Outlet	t Box- 4	100	176.24	17,624.00
3	вох	24 AWG (4pair) CAT5e UTP cable		/ /	, 5	5,287.20	26,436.00
	7511	ico of the Sanata Secretary			/	/	
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			Page 1 of 1		· · ·	 Grand Total :	P48,818.48
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for every		nall be imposed on the undelivered item/s		a penalty o	i one-ten	ur (1710) or one pe	room
Conform	ne. i		Very truly	ours,		7.2	53
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) HE	and P	Signature over Printed Name of Su	pplier	Λ		RENATO M. BAN SENATE RECEPTA	
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Fund Av	/ailable:	JUDITH CLVEBUL	AN			ORS/BURS:	
	***************************************	Birector III, Legislative Accounts	ting Service of Accountant	77 4	mount :		
NOTE: Th	ne approved Purch	hase Order (P.O.) / Job Order (J.O.) shall be se	ent through email to	the winhing t	der or its	s authorized represer	ntative and it will serve as
P.O. or J	I.O. and resending	n receipt of the email notification, the winning b g it to the Senate Property and Procurement Se	ervice through email	. This will ser	ve as the i	s and respond to the reckoning date for the	said email by signing the edivery period stated in
P.O. or J.0	O., otherwise, the	reckoning date will be the date of email to the	supplier of its autho	nzeu represe	nalive.		

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

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	Supplie	0.1	MANINGNING TRADING	P.O.	No.:	PO-24	-12-337
		***	ALEMA	Date	:	10-Dece	mber-2024
	Address Tel No.	s : #29	Maningning Street, Sikatuna Village, Quezon City 9408391 / 9408391		of Procur		SHOPPING
	TIN	:	112-070-595-000	- Relei	ence r.K.	NO	PR-24-09-677 LBIS
	Attentio	n · MARIA	ESPERANZA D. BARLIS		AB I	No. : /	AB-24-10-112
	Attentio		acknowledge receipt of faxed P.O. and refax it to Telefax N	lo. 552-66	01 loc. 426	2 or 552-6815. Than	k You.
	Gentlen		furnish this office the following articles subject to the terms a	and condit	tions contai	ned herein:	
			Rm. 401 Property and Procurement Service		Delive	ery Term :	15-30 days
		Delivery :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	SAY CITY	—— Paym	ent Term :	Government Terms
	Date of	Delivery :			Warra	anty :	-
	Stock No.	Unit	Description		Quantity	Unit Cost	Amount
	1	UNIT	TELEPHONE, CORDLESS Specifications per PR:		2	2,475.00	4,950.00
		•	Hands Free Speakerphone Numerical Display with blue backlit			REC	EIVED
RE	CEI	VED	Caller ID Redial Function			1(4)	C1 V 13D
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*			Page 1 of 1			d Total:	P4,950.00
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	Fund Clu	uster:	Date	-//-			5 Mules 2024
	Funds Av		JUDITH CLEBULAN	V	ORS/BUI Date of the	RS No. : he ORS/BURS:	
			Director III, Legislative Accounting Service Signature over Printed Name of Chief Accountant	1	/Amount :		
	NOTE: The	approved Purchase	e Order (P.O.) / Job Order (J.O.) shall be sent through email to the v	yinning bid	der or its auth	norized 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-24-10-112) OPENED ON 11/12/2024
AND PER BAC ADVISORY RE AWARD DTD 12/3/2024

PPMS System Generated-4,255 **PURCHASE ORDER** SENATE OF THE PHILIPPINES
Entity Name Supplier **ÚLY TÉCH TRADING** P.O. No. : PO-24-12-338 Date: 10-December-2024 Unit 006 G/F four M Square Building, Quirino High Way, Address Mode of Procurement: SHOPPING Greater Lagro, Quezon City 8362-0770 / 09176220913 Tel No. Reference P.R. No.: PR-24-09-724 196-696-427-000 TIN LBIS AB No. AB-24-10-118 JOEL F. MANILA 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 Calendar days Delivery Term: Rm. 401 Property and Procurement Service Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Payment Term: Government Terms Date of Delivery: Warranty: 6 months waranty Stock Unit Description Quantity Unit Cost Amount No 3,995.00 UNIT STAND FAN 3,995.00 Specifications per PR: STAND FAN Stand Fan with metal blade RECEIVED Heavy metal round base design Time: 20M Adjustable height standpipe Propertyia ment Services Durable ABS-plastic motor cover construction 4-leaves metal fan blade design 70 watts Double-insulated power cord asmiddina平平特性智智智能多 90° oscillation Offer: HANABISHI INDUSTRIAL STAND FAN HISF160 aghlative Assounting Service Nothing Follows 13 200-2114-12-10678 11 Page 1 of 1 P3,995.00 **Grand Total:** (Total amount in words) Three Thousand Nine Hundred Ninety-Five 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:

Duru

Signature over Printed Name of Supplier

ATTY. ARNEL JOSE S. BAÑAS SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES Downber 7024

Fund Cluster:

Date

ORS/BURS No. :

Funds Available

Date of the ORS/BURS:

Director III, Legislative Accounting Service Signature over Printed 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 lite 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-24-10-118) OPENED ON 11/12/2024 AND PER BAC ADVISORY RE AWARD DTD 12/3/2024

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Supplier	INFI	VITE QUALITY D	ESIGNS CENTE	R, INC	P.O. N	lo.:	PO-24	-12-351
		Illen "	•		Date :		12-Decei	mber-2024
Address :	LOT	1 PHASE 2 BOOMTO	WN INDUSTRIAL ES DCAUE, BULACAN	STATE,	Mode	of Procure	ement:	SHOPPING
Tel No. :			87226901 TO 04		Refere	ence P.R.	No.: /	PR-24-09-678
TIN :		215-032	2-870-000				/_	LBIS
	CARLE	DIOLA				ABI	No. :	AB-24-10-114
Attention :	CARL F	RIOLA acknowledge receipt of f	axed P.O. and refax it t	o Telefax No	552-66	01 loc. 426	2 or 552-6815. Than	nk You.
Gentlemen :	Disease	furnish this office the follo	owing articles subject to	the terms an	d condit	ons contai	ned herein	
	Please	rumish this office the folic		the terms ar	u condit			30 working days
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Date of Delivery	<i>/</i> :					Warra	anty:	_
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Fund Cluster:		Date	10 11 000	-/	-/	ODE/PI	IDS No. :	108)1000 40.702
Funds Available:	:		DITH C. VEBULAN	W			JRS No. : the ORS/BURS:	
_		Director III.	Legislative Accounting	Service	/	Ámount	:	
NOTE: The service	ed Durches	Signature over Printe se Order (P.O.) / Job Order (ed Name of Chief Accou	intant /	inning bid	Vact		e and it
	4! 4 . 4!	ham I loon receipt of the or	asil notinestion the winning	n hidder shall a	cknowled	ae within two	r (zrdavsland respond	i to the
date for the delivery	v period sta	ated in P.O. or J.O., otherwis	se, the reckoning date will t	of the statesore	diam to A	a sintebile libi	its autiforized represe	manvo.
Remarks: NOTE:	PO TYPE	EWRITTEN BY PPS PER	R APPROVED ABSTRA	CT OF BIDS	NO. (AÈ	-24-10-114) OPENED ON 12/3	3/2024
will serve as official said email by signin date for the delivery Remarks: NOTE:	I notice to the notice to the property of the P.O. by period states of the property of the pro	hem. Upon receipt of the em or J.O. and resending it to ated in P.O. or J.O., otherwis EWRITTEN BY PPS PER RE AWARD DTD 12/10	nail not he winning the Senate Propert And Properts and Proper	phidder shall a hocultement Se of the state of CT OF BIDS	rvice uno	igh email. I	his will serve as the re rits authorized represe	eclipning entative.

PPMS System Generated-4,257 PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name Supplier ABLAZE MARKETING P.O. No.: PO-24-12-340 11-December-2024 Date: 141 - A D. Tuazon St. Quezon City Address SHOPPING Mode of Procurement: Tel No. 8711-0822 / 8711-0822 Reference P.R. No.: PR-24-11-842 TIN 282-010-428-000 OS-BONG GÓ AB No. AB-24-11-131 JESPER A. BUENAZEDA CRUZ 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: 7 Calendar 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: Three (3) Years on Parts Warranty: and Labor Stock Quantity **Unit Cost** Unit Description Amount No. COMPUTER, NOTEBOOK/LAPTOP 565,000.00 10 56,500.00 UNIT 1 Specifications per PR: Laptop must be one of the top five brands in terms of worldwide total pc shipments per IDC worldwide PC tracker RECEIVED latest quarter report. At least 4.55GHz Turbo Frequency 6-cores 12-threads processor with 16MB cache 15.6" FHD Display 144Hz refresh rate At least 8GB DDR4 memory At least 512GB SSD M.2 NVMe Discrete video card with 4GB memory ·HD Web Camera ·Wifi 6 ·Bluetooth Senate of the Philippines Gigabit Ethernet port Audio port egislative Accounting Service ·HDMI port RECEIVED ·USB Type A Port USB Type C Port Latest professional proprietary operating system 7074 ompatible with Senate Domain network Time: 5'07 Two (2) years warranty ty and Pr curement Service Offer: ACER TMP216-51G-57K1 Nothing Follows P565,000.00 **Grand Total:** Page 1 of 1 (Total amount in words) Five Hundred Sixty-Five 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:

By:

Prop

Very truly yours:

Signature over Printed Name of Supplier

Date

GREGORIØ ANGELO C. VILLAR

CHIEF OF STAFF, OFFICE OF SEN. CHRISTOPHER LAWRENCE T. GOVE

Fund Cluster:

Funds Available

d JEBULAN JUDK Director III, Legislative Accounting Service ORS/BURS No.:

200-2014-12-1077J

Date of the ORS/BURS:

12/17 \$ 500, W

Signature over Printed 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-24-11-131) OPENED ON 12/3/2024 AND PER BAC ADVISORY RE AWARD DTD 12/10/2024

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Entity Name	Administrative Management Bure
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	DEC 12	لاد،		Entity Name	PPINES		By:	Time; ictrative Managemen	nt Bure
Supplier		SOLUTIO	ONS PARTNER	, INC.	P.O. No	o. :	PO-24	1-12-347	
					Date :		11-Decem	nber-2024	
Address	: 61	Flr. Valero Towe	r, 122 Valero St., Sa Makati City	alcedo Village,	Mode o	f Procuren		NEGOTIATED PROCUREMENT	
Tel No.	:	7-75	50-7740 / 7-750-774	0	Referen	ice P.R. N	o.: F	PR-24-10-838	
TIN	:	2	229-101-352-000			AB No		EDP-MIS SG AB-24-11-132	
Attention	: Edwin G	S. Lim				AD NO)	AD-24-11-102	
Augmon	•		eipt of faxed P.O. and	refax it to Telefax No	. 552-6601	loc. 4262 o	r 552-6815. Than	k You.	
Gentleme		unich this office t	he following articles s	ubject to the terms an	d condition	s contained	l herein:		
	Please II				d condition			Within 45 to 60 days	s
Place of	Delivery :		m. 401 Property and Pro E PHILIPPINES, GSIS BL		SAY CITY		ent Term :	Government Term	ıs
Date of [Delivery:					Warrai	nty :		
Stock	Unit		Description	on		Quantity	Unit Cost	Amount	
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		MAINTENAC	E /			'	/		/
	2	Renewal of services for o	of the following subs one (1) year	scription and suppor	τ		4.00	/	
By: Prop	annered and	·Essential :	Support for Forcepo	int NGFW 1101		,			
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and Pr	5 0	,	twork Security	ent Center, Cloud		The Phili	opines'	7 2024	
Proce 4		·Essential	Support for Forcepo		L. HIHY:	Ql.	624	1 2027	
By: KNZ Time: Property and Procurement	present		t Center, 1 Year Sup		tion :	Vj2	17 24	832/	
Time: <	iengani	·Forcepoin	t NGFW URL Filteri	ng, i Year Subscrip	ouon :			197 ., 107 ·	
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11/4		Subscription	Appliance Warranty				Senate of th	ne Philippines	s !
			e, mail and onsite				Legislativo Ac	counting Service	
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SENATE	ECEN	50	•				KEU	ELVED,	
100		Zp	1211-12-105	17/			1.	Date: 12/	24
	DEC 17:11	124	וומת כו	,			Ву:	Tme: 4.4660	1
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OFFICE	THE PLE OF OUT	SEER TARY NCIAL RVICES					County Total	D885 0	80 00
	nt in words)			Page 1 of 1 Eighty-Five Thous	and Nine		Grand Total : Eighty Pesos On	P885,98	50.00
			delivery within the timosed on the undelivere		penalty of o	one-tenth (1	/10) of one	_	
percent to	r every day of d	elay shall be impo	osed on the underver				A	2	
Conform	e:			Very truly	yours,		* AN	_	
		Signature ove	er Printed Name of	Supplier		HON. FRA	ANCIS "CHIZ" G	ESCUDERO	
			Date	17			WENAIE FRESIL	DENT Ayer	024
Fund Clus	ster:		4.0	1/0/		ORS/BURS	S No.:		
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		Signature	over Printer Name of 0	Chief Accountant		Amount :			
NOTE: The	approved Purcha	se Order (P.O.) / Jo	ob Order (J.O.) shall be s t of the email notification,	ent through email to the the winning bidder shall	winning bidd	der or its auth je within two	norized representativ (2) days and respon	ve and it d to the	
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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-24-11-132) OPENED ON 11/27/2024 AND PER BAC ADVISORY RE AWARD DTD 11/27/2024

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40	Time	SENATE OF THE PHILII Entity Name	/			doministratifye Mana
Supplier	:	MAXCORE TECHNOLOGIES INC.	P.O. N	0. :	PO-24	-12-334
Address Tel No. TIN	: RI	M. 401-402 OLYMPIC BLDG. 365 SEN. GIL PUYAT AVE. PALANAN, MAKATI CITY 8845-8283 / 8845-3283 007-803-771-00001		of Procure nce P.R. M	ment:	PR-24-06-413 GEN. SVC
Attention Gentleme	Please en :	INE CABOTE acknowledge receipt of faxed P.O. and refax it to Telefax Note furnish this office the following articles subject to the terms a		1 loc. 4262	or 552-6815. Than	
Place of I	Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS.	AY CITY		y Term :	60 DAYS
Date of D	elivery :			- Payme - Warrar		Government Terms -
Stock No.	Unit	Description	C	Quantity	, Unit Cost	Amount
1 2 3 4 5 6 7 8 9 10 11 12 13 14	UNIT/	Wireless Head-worn Microphone Set Analog Audio Distribution Amplifier Uninterruptible Power Supply (for Conference Systems) Headphone Amplifier Rubber Cable Ramp / Cable Guard Pencil Condenser Microphones Uninterruptible Power Supply (for Session Hall) Analog Snake Cable Subwoofer Speaker Pole Wireless Microphone Adapter 6U Touring Case / Flight Case Rack Rack Patch Panel 16U vertical Rack Touring Case Dual Pole Mount Speaker Bracket Nothing Follows 17 //6 / 17	4-12-16	10 10 10 10 10 10 10 10 10 10 10 10 10 1	67,850.00 17,450.00 13,960.00N (23,900.00 1,998.00 10,600.00 30,800.00 1,450.00 1,980.00 1,980.00 1,990.00 13,950.00 13,950.00 1,998.00	271,400.00 52,350.00 23,900.00 19,980.00 42,400.00 30,800.00 2,900.00 3,960.00 8,960.00 3,990.00 13,950.00 3,996.00 13,950.00 3,996.00 271,400.00
Total amoun	t in words)	Page 1 of 1		Grand		P555,302.00 _M
In	n case of failure y shall be impos	Five Hundred Fifty-Five Thous to make the full delivery within the time specified above, a pe sed on the undelivered item/s. Very tru t gnature over Printed Name of Supplier Date	nalty of one	e-tenth (1/1		SCUDERO

Director III, Legislative Accounting Service Signature over Printed Name of Chief Accountant NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning blader or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shalf acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resemble 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.

JUDITH C. JEBULANV

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E 24-07-070-A) OPENED ON (8/6/2024)

Remarks: NOTE: PO TYPEWRITE REAL TO THE TRANSPORT OF THE TOTAL TO THE TRANSPORT OF THE TOTAL TO THE TRANSPORT OF THE TOTAL THE TRANSPORT OF THE TOTAL THE TO 12/11/2024 / 2:27:39PM

Date of the ORS/BURS:

Amount:

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Funds Available: