



REPUBLIC OF THE PHILIPPINES
Senate

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

90-6 220.7

RECEIVED
DEC 17 2024

SENATE OF THE PHILIPPINES
PROPERTY AND PROCUREMENT SERVICES

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier : CYROTECH SYSTEM COMPUTER SOFTWARE TRADING

Address : 5935 CAMURUNGAN ST., BRGY NARRA SAN PEDRO, LAGUNA

Tel No. : 84619926 / 85737623

TIN : 208-680-510-000

P.O. No. : PO-24-12-349

Date : 12-December-2024

Mode of Procurement: SHOPPING

Reference P.R. No. : PR-24-06-401
SPB

AB No. : AB-24-10-111

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:

Rm. 401 Property and Procurement Service

Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY

Date of Delivery :

Delivery Term : 30 - 45 days upon receipt of P.O.

Payment Term : Government Terms

Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	<div>FILTER, for Air Purifier</div> <div>Specifications per PR:</div> <div>Pls. see attached specifications</div> <div>Offer: Samsung 60 sqm 2-in-1 Filter CFX-D100/GB</div> <div>Nothing Follows</div>	2	5,000.00	10,000.00

RECEIVED
DEC 17 2024

By: RICA Time: 3PM

Property and Procurement Services

80-24-12-349

SENATE OF THE PHILIPPINES
RECEIVED
DEC 17 2024

BY: J Time: 4:45

OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
DEC 17 2024

Senate of the Philippines
Legislative Accounting Service

RECEIVED

By: W Time: 6:10 PM

Date: 12/16/24

Page 1 of 1

Grand Total: P10,000.00

(Total amount in words) Ten 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

JUDITH C. JEBULAN

Director III, Legislative Accounting Service

Signature over Printed Name of Chief Accountant

ATTY. ARNEL JOSE S. BAÑAS

DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

17 Dec 2024

Fund Cluster:

Funds Available:

ORS/BURS No. : 200-2024-12-10663

Date of the ORS/BURS: 12-16-2024

Amount : P 10,000.00

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-24-10-111) OPENED ON 12/3/2024 AND PER BAC ADVISORY RE AWARD DTD 12/10/2024

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

91.-6 222.17

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

Supplier :	METOS OFFSHORE, INC.	P.O. No. :	PO-24-12-345
Address : 2F, Room 9, Casa Azzuri, Velez Street, Cagayan de Oro City 9000		Date :	11-December-2024
		Mode of Procurement :	SHOPPING
Tel No. :	09173294020 / 09778079214	Reference P.R. No. :	PR-24-09-704
TIN :	427-760-698	MPFS	
		AB No. :	AB-24-11-123

Attention : NIELJAN DAVE SUSTITUIDO
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 :	30 Days
Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Payment Term :	Government Terms
Date of Delivery :	Warranty :	--

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	175mAh Nickel-Metal Hydride Rechargeable Battery 9V	6	793.08	4,758.48
2	PIECE	Single Port 6P4C RJ11 Telephone Modular Outlet Box- 4 Conductors	100	176.24	17,624.00
3	BOX	24 AWG (4pair) CAT5e UTP cable 305meter/box	5	5,287.20	26,436.00
		Nothing Follows			

Office of the Senate Secretary
Senate of the Philippines
RECEIVED
12/16/24
200 - 2024 - 12 - 10561
12/12/24
48,818.48

SENATE OF THE PHILIPPINES
RECEIVED
DEC 16 2024
BY: [Signature]
TIME: 7:14pm
OFFICE OF THE DEPUTY SECRETARY
LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
12/12/24
By: [Signature]
Time: 6:46PM

By: [Signature] Time: 1:07pm
Administrative Management Bureau

Page 1 of 1 Grand Total : P48,818.48

(Total amount in words) Forty-Eight Thousand Eight Hundred Eighteen Pesos And Forty-Eight 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: [Signature] Very truly yours, [Signature]
Signature over Printed Name of Supplier
Date
Fund Cluster: [Signature]
Fund Available: JUDITH C. VEBULAN
Signature over Printer Name of Chief Accountant

ATTY. RENATO M. BANTUG JR.
SENATE SECRETARY
16 December 2024

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

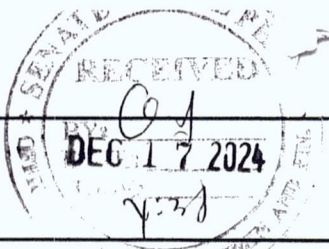
NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to 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

rtgarcia
12/11/2024 / 4:55:08PM

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

Monzales. *SA* *11*



PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name	
Supplier : ULY TECH TRADING	P.O. No. : PO-24-12-338
	Date : 10-December-2024
Address : Unit 006 G/F four M Square Building, Quirino High Way, Greater Lagro, Quezon City	Mode of Procurement: SHOPPING
Tel No. : 8362-0770 / 09176220913	Reference P.R. No. : PR-24-09-724
TIN : 196-696-427-000	LBIS
	AB No. : AB-24-10-118

Attention : JOEL F. MANILA
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 Calendar days
Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Payment Term : Government Terms
Date of Delivery :	Warranty : 6 months warranty

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	STAND FAN Specifications per PR: STAND FAN 16" Stand Fan with metal blade Heavy metal round base design Adjustable height standpipe Durable ABS-plastic motor cover construction 4-leaves metal fan blade design 70 watts Double-insulated power cord 90° oscillation Offer: HANABISHI INDUSTRIAL STAND FAN HISF160 Nothing Follows	1	3,995.00	3,995.00

RECEIVED
DEC 17 2024
By: RICA
Time: 3:00 PM
Property and Procurement Services

RECEIVED
DEC 17 2024
By: [Signature]
Time: 11:45
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
DEC 17 2024
By: [Signature]
Time: 12:16/24
Senate of the Philippines
Legislative Accounting Service

20-2024-12-10678
12-16-2024

Page 1 of 1	Grand Total:	P3,995.00
(Total amount in words)	Three Thousand Nine Hundred Ninety-Five Pesos Only	

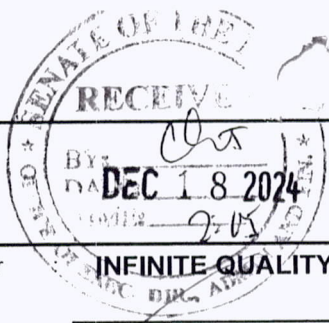
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: _____ Very truly yours: **ATTY. ARNEL JOSE S. BAÑAS**
Signature over Printed Name of Supplier DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
Date _____ 17 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 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-24-10-118) OPENED ON 11/12/2024 AND PER BAC ADVISORY RE AWARD DTD 12/3/2024



PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name	
Supplier : INFINITE QUALITY DESIGNS CENTER, INC	P.O. No. : PO-24-12-351
Address : LOT 1 PHASE 2 BOOMTOWN INDUSTRIAL ESTATE, TAMBOBONG, BOCAUE, BULACAN	Date : 12-December-2024
Tel No. : 09565589792 / 87226901 TO 04	Mode of Procurement: SHOPPING
TIN : 215-032-870-000	Reference P.R. No. : PR-24-09-678 LBIS
AB No. : AB-24-10-114	
Attention : CARL RIOLA 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 : 30 working days
Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Payment Term : Government Terms
Date of Delivery :	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	SET	SOFA Specifications per PR: 3-seater Cushioned seat and backrest With end to end armrest Leather/leatherette upholstered Black or any neutral color Nothing Follows	1	34,900.00	34,900.00

RECEIVED
DEC 18 2024
By: [Signature] Time: 11:57 AM
Administrative Management Bureau

200-2024-12-10673
12-16-2024

RECEIVED
DEC 18 2024
By: [Signature] Time: 3:35 PM
Property and Procurement Services

Senate of the Philippines
Legislative Accounting Service
RECEIVED
Date: 12/16/24
By: [Signature] Time: 6:40 PM

Page 1 of 1		Grand Total: P34,900.00
(Total amount in words) Thirty-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: [Signature] 18 Dec 2024	
Signature over Printed Name of Supplier	ATTY. ARNEL JOSE S. BAÑAS DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES	
Date	18 December 2024	
Fund Cluster:	ORS/BURS No. :	
Funds Available:	Date of the ORS/BURS:	
JUDITH C. VEBULAN Director III, Legislative Accounting Service	Amount :	
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-24-10-114) OPENED ON 12/3/2024 AND PER BAC ADVISORY RE AWARD DTD 12/10/2024

DEC 18 2024

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier :	ABLAZE MARKETING	P.O. No. :	PO-24-12-340
Address :	141 -A D. Tuazon St. Quezon City	Date :	11-December-2024
Tel No. :	8711-0822 / 8711-0822	Mode of Procurement:	SHOPPING
TIN :	282-010-428-000	Reference P.R. No. :	PR-24-11-842
		AB No. :	AB-24-11-131

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:

Place of Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term :	7 Calendar Days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	Three (3) Years on Parts and Labor

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	COMPUTER, NOTEBOOK/LAPTOP Specifications per PR: ·Laptop must be one of the top five brands in terms of worldwide total pc shipments per IDC worldwide PC tracker 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 ·Gigabit Ethernet port ·Audio port ·HDMI port ·USB Type A Port ·USB Type C Port ·Latest professional proprietary operating system compatible with Senate Domain network ·Two (2) years warranty Offer: ACER TMP216-51G-57K1 Nothing Follows	10	56,500.00	565,000.00

RECEIVED
DEC 18 2024
By: [Signature] Time: 4:45p
Administrative Management Bureau

Senate of the Philippines
Legislative Accounting Service
RECEIVED
Date: 12/18/24
By: [Signature] Time: 10:30am

RECEIVED
DEC 18 2024
By: [Signature] Time: 5:02p
Property and Procurement Services

Page 1 of 1
Grand Total: P565,000.00
(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: _____ Very truly yours: _____

Signature over Printed Name of Supplier _____

Date _____

GREGORIO ANGELO C. VILLAR
CHIEF OF STAFF, OFFICE OF SEN. CHRISTOPHER LAWRENCE T. GONZALES

Fund Cluster:		ORS/BURS No. :	30-2024-12-10775
Funds Available:	JUDITH C. JEBULAN Director III, Legislative Accounting Service	Date of the ORS/BURS:	12/17
	Signature over Printed Name of Chief Accountant	Amount :	P565,000.00

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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12/11/2024 / 10:17:36AM

RECEIVED
DEC 12 2024

PURCHASE ORDER
SENATE OF THE PHILIPPINES

By: *[Signature]* Time: 6:08pm
Administrative Management Bureau

Supplier	SOLUTIONS PARTNER, INC.	P.O. No. :	PO-24-12-347
Address :	6 Flr. Valero Tower, 122 Valero St., Salcedo Village, Makati City	Date :	11-December-2024
Tel No. :	7-750-7740 / 7-750-7740	Mode of Procurement :	NEGOTIATED PROCUREMENT
TIN :	229-101-352-000	Reference P.R. No. :	PR-24-10-838
		AB No. :	EDP-MIS SG AB-24-11-132

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	Delivery Term :	Within 45 to 60 days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	--

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	FIREWALL HARDWARE AND SOFTWARE MAINTENACE ·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 Nothing Follows	1	885,980.00	885,980.00

By: *[Signature]* Time: 6:35
Property and Procurement Services

RECEIVED
DEC 17 2024

SENATE OF THE PHILIPPINES
RECEIVED
DEC 17 2024
BY: *[Signature]* TIME: 9:15
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

2024-12-10517
915 12-12-DOW

Senate Secretary
of the Philippines
DEC 17 2024
8:37

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

Page 1 of 1	Grand Total :	P885,980.00
(Total amount in words)	Eight Hundred Eighty-Five Thousand Nine 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]*
Signature over Printed Name of Supplier
Date

Fund Cluster:		ORS/BURS No. :	
Fund Available:	JUDITH C. JEBULAN Director III, Legislative Accounting Service	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-24-11-132) OPENED ON 11/27/2024 AND PER BAC ADVISORY RE AWARD DTD 11/27/2024
errazon *[Signature]*
12/11/2024 / 6:01:01PM

RECEIVED

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Time: 6:08 PM
Administrative Management Bureau

By: [Signature] Date: 12/16/24
Time: 2:00 PM

Supplier :	MAXCORE TECHNOLOGIES INC.	P.O. No. :	PO-24-12-334
Address :	RM. 401-402 OLYMPIC BLDG. 365 SEN. GIL PUYAT AVE. PALANAN, MAKATI CITY	Date :	10-December-2024
Tel No. :	8845-8283 / 8845-3283	Mode of Procurement:	
TIN :	007-803-771-00001	Reference P.R. No. :	PR-24-06-413 GEN. SVC.
Attention :	JASMINE CABOTE	AB No. :	
Gentlemen : Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.			
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 :	60 DAYS
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	-

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Wireless Head-worn Microphone Set	4	67,850.00	271,400.00
2	UNIT	Analog Audio Distribution Amplifier	3	17,450.00	52,350.00
3	UNIT	Uninterruptible Power Supply (for Conference Systems)	3	13,960.00	41,880.00
4	UNIT	Headphone Amplifier	1	23,900.00	23,900.00
5	UNIT	Rubber Cable Ramp / Cable Guard	10	1,998.00	19,980.00
6	UNIT	Pencil Condenser Microphones	4	10,600.00	42,400.00
7	UNIT	Uninterruptible Power Supply (for Session Hall)	1	30,800.00	30,800.00
8	UNIT	Analog Snake Cable	1	34,926.00	34,926.00
9	UNIT	Subwoofer Speaker Pole	2	1,450.00	2,900.00
10	UNIT	Wireless Microphone Adapter	2	1,980.00	3,960.00
11	UNIT	6U Touring Case / Flight Case Rack	1	8,960.00	8,960.00
12	UNIT	Rack Patch Panel	1	3,900.00	3,900.00
13	UNIT	16U vertical Rack Touring Case	1	13,950.00	13,950.00
14	UNIT	Dual Pole Mount Speaker Bracket	2	1,998.00	3,996.00
Nothing Follows					
200-2024-12-10586 1300-2024-12-10585				P 283,902.00 / P 248,976.00	271,400.00
12/16/24					

Page 1 of 1 Grand Total: P555,302.00

(Total amount in words) Five Hundred Fifty-Five Thousand Three Hundred Two 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	HON. FRANCIS "CHIZ" G. ESCUDERO SENATE PRESIDENT
Date	10 December 2024
Fund Cluster:	ORS/BURS No. :
Funds Available:	Date of the ORS/BURS:
JUDITH C. JEBULAN Director III, Legislative Accounting Service	Amount :
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-E 24-07-070-A) OPENED ON (8/6/2024) AND PER BAC ADVISORY REAWARD STD (12/3/2024)

12/11/2024 / 2:27:39PM

RECEIVED

DEC 18 2024

By: [Signature] Time: 5:35

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