



REPUBLIC OF THE PHILIPPINES
Senate

RECEIVED

MEMORANDUM

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

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

FROM : PROPERTY & PROCUREMENT SERVICE

SUBJECT : REQUEST TO POST APPROVED PURCHASE / JOB ORDERS
ON THE SENATE WEBSITE

DATE : 27 NOVEMBER 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	EQUILAST INC.	PO	24-11-299	1,750.00
2	SOFT BOILED EGGS, INC.	PO	24-11-300	125,976.00
3	MAXCORE TECHNOLOGIES INC.	PO	24-11-301	97,560.00

Thank you.

for
9/b
ATTY. NORMA G. DOMAOAL-GULFAN
Service Chief

/rm cunanan

Supplier :	EQUILAST INC.	P.O. No. :	PO-24-11-299
Address :	UNIT 247 CITYLAND PASONG TAMO, 6264 CALLE ESTACION PIO DEL PILAR, MAKATI CITY	Date :	19-November-2024
Tel No. :	02-88867850 / 86618087 /	Mode of Procurement:	SHOPPING
TIN :	009-005-416-000	Reference P.R. No. :	PR-24-08-647
		AB No. :	MPFS AB-E-24-10-107

Attention :	PERLA CLOA-ZAMUDIO 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 DAYS AFTER RECEIPT OF P.O
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	LITER	Distilled Water for Genset Batteries Nothing Follows	50	35.00	1,750.00

200-2004-11-9720

11-25-2004

RECEIVED

NOV 26 2024

By: [Signature] Time: 2:51 PM

Administrative Management Bureau

RECEIVED

NOV 27 2024

By: MZ Time: 8:40

Property and Procurement Services

Senate of the Philippines

Legislative Accounting Service

RECEIVED

Date: 11/26/24

By: [Signature] Time: 4:30 PM

Page 1 of 1 **Grand Total:** **P1,750.00**
 (Total amount in words) One Thousand Seven Hundred Fifty 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: _____

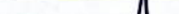
Very truly yours: _____

Signature over Printed Name of Supplier

Date 11

ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY

September 20 24

Fund Cluster: _____ Funds Available: _____  JUDITH C. JEBULAN Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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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-24-10-107) OPENED ON (OCT 21, 2024) AND PER BAC ADVISORY RE AWARD DTD (NOV 12, 2024)

mzulueta 11/20/2024 / 1:33:38PM

90

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

RECEIVED BY: _____
DATE: 11/27/24

Supplier : **MAXCORE TECHNOLOGIES INC.**
Address : RM. 401-402 OLYMPIC BLDG. 365 SEN. GIL PUYAT AVE. PALANAN, MAKATI CITY
Tel No. : 8845-3283 / 8845-3283
TIN : 007-803-771-00001

P.O. No. : **PO-24-11-301**
Date : 20-November-2024
Mode of Procurement: **SHOPPING**
Reference P.R. No. : **PR-24-08-588**
HRMS
AB No. : **AB-E-24-09-095**

Attention : **GABRIELLE RODRIGO**
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 DAYS**
Payment Term : **Government Terms**
Warranty : **1 year**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Biometric machines: · Non-contact temperature detection · Advanced facial recognition · Mask detection - AI based · Standalone access control · 2MP AI HD camera · 0.3 temperature accuracy · Biometric machines shall be compatible with the interoperability of our existing Senate HRMS Attendance Biometric System · One year service warranty or replacement Please see attached technical specifications. Supplier must present a working prototype with features and functionalities. Offer: PRISMABUTES MODEL NO. PB02-GY-W ----- Nothing Follows ----- 20-10-11-9776 11-26-2024	2	48,780.00	97,560.00

RECEIVED
NOV 27 2024
By: _____ Time: 5:48pm
Admin: _____
Senate of the Philippines
Legislative Accounting Service
RECEIVED
Date: 11/26/24
By: _____ Time: 10:40pm

By: _____ Time: 1:54
Property and Procurement Services

Page 1 of 1
(Total amount in words) **Grand Total: P97,560.00**
Ninety-Seven Thousand Five Hundred Sixty 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. RENATO N. BANTUG JR.**
Signature over Printed Name of Supplier SENATE SECRETARY
Date _____

Fund Cluster: _____
Funds Available: _____
JUDITH C. JEBULAN
Director III, Legislative Accounting Service
Signature over Printer Name of Chief Accountant
ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____

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Remarks: **NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-24-09-095) OPENED ON (OCT 1, 2024) AND PER BAC ADVISORY RE AWARD DTD (NOV 12, 2024)**

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