

RECEIVED
APR 03 2025

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

RECEIVED
APR 03 2025

Supplier: **SOLUTIONS PARTNER, INC.**

P.O. No.: **PO-25-03-045**

Address: 6 Flr. Valero Tower, 122 Valero St., Salcedo Village, Makati City

Date: 31-March-2025

Tel No.: 7-750-7740 / 7-750-7740

Mode of Procurement: **NEGOTIATED PROCUREMENT**

TIN: 229-101-352-000

Reference P.R. No.: **PR-25-01-046**

AB No.: **AB-25-03-018**

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: **SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY**

Delivery Term: 30-45 days

Date of Delivery:

Payment Term: Government Terms

Warranty:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LICENSE	Renewal of Hardware and Software Maintenance of Sonicwall SMA 410, (1 Year Subscription) with 8x5 Phone, email, remote and onsite support assistance	1	199,800.00	199,800.00
		Nothing Follows			

200-2025-04-2206
4/2
199,800.00

RECEIVED
APR 07 2025
By: *Xeloxon* Time: 8:15 PM.
Property and Procurement Services

SENATE OF THE PHILIPPINES
RECEIVED
APR 03 2025
By: *Y* TIME
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
APR 03 2025
By: *Y* Time: 2:00 PM
Legislative Accounting Service

Page 1 of 1

Grand Total: P199,800.00

(Total amount in words)

One Hundred Ninety-Nine Thousand Eight 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 over Printed Name of Supplier

ATTY. ARNEL JOSE S. BAÑAS
DEPUTY SECRETARY, AFS

Date

3 April 2025

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-25-03-018) OPENED ON 3/11/2025 AND PER BAC ADVISORY RE AWARD DTD 3/18/2025

errazon
3/31/2025 / 9:55:41AM
372.0

104-2

51

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

APR 03 2025

Supplier : **BOXTALKS INC.**P.O. No. : **PO-25-03-047**Date : **31-March-2025**Address : **#56 Mayor Ignacio Santos Diaz St. Brgy. San Martin De Porres, Cubao, Quezon City**Mode of Procurement : **SHOPPING**Tel No. : **09174577398 / 09174577398**Reference P.R. No. : **PR-25-02-112**TIN : **009-234-042-000**

EDP-MIS SG

AB No. : **AB-25-03-019**Attention : **AMIEL S. CARANTO**

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 : **7-15 days**Payment Term : **Government Terms**Warranty : **One (1) year**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	LAPTOP COMPUTER ·13.6" LED-Backlit IPS Display with 2560x1664p native resolution, P3 wide color, and 500nits brightness ·System on a chip (SoC) with 8-core processor, 10-core GPU, 16-core Neural Engine, 100GB/s memory bandwidth, and 16GB unified memory ·AV1 decode capability ·512GB SSD ·At least 1080p camera ·At least two (2) Thunderbolt 3 ports ·3.5mm audio jack ·Three (3) Microphones with directional beamforming ·802.11ax Wi-Fi 6E ·Bluetooth 5.3 ·Fingerprint reader ·Backlit keyboard with 12 function keys and 4 arrow keys 300 + 2025-04-2207 4/2	5	83,700.00	418,500.00

SENATE OF THE PHILIPPINES
RECEIVED
APR 03 2025
BY: **g** TIME: _____
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES**RECEIVED**
APR 03 2025By: **W** Time: **2:40PM**
Legislative Accounting Service

Page 1 of 2

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 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-25-03-019) OPENED ON 3/6/2025 AND PER BAC ADVISORY RE AWARD DTD 3/6/2025**errazon **3/31/2025/ 1:30:49PM**

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

Supplier :	BOXTALKS INC.	P.O. No. :	PO-25-03-047
		Date :	31-March-2025
Address :	#56 Mayor Ignacio Santos Diaz St. Brgy. San Martin De Porres, Cubao, Quezon City	Mode of Procurement :	SHOPPING
Tel No. :	09174577398 / 09174577398	Reference P.R. No. :	PR-25-02-112
TIN :	009-234-042-000	AB No. :	EDP-MIS SG AB-25-03-019

Attention : AMIEL S. CARANTO
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 :	7-15 days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	One (1) year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<div>·At least 35W USB-C power adapter</div> <div>·At most 1.24kg weight</div> <div>·Latest proprietary operating system (OS) compatible with existing Senate OS</div> <div>·One year warranty</div> <div>Offer: Apple Macbook 13" M3 chip, APP UNT MBA E2024 M3 8CPU-10GPU-16G 512GB SIL</div> <div>----- Nothing Follows -----</div> <div>RECEIVED</div> <div>APR 07 2025</div> <div>By: <u>M2</u> Time: <u>4:30</u></div> <div>Property and Procurement Services</div>			

Page 2 of 2
Grand Total : P418,500.00
(Total amount in words) Four Hundred Eighteen 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.

Conforme: Very truly yours,

Signature over Printed Name of Supplier

Date

Atty. RENATO N. BANTUG Jr.
SENATE SECRETARY

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-25-03-019) OPENED ON 3/6/2025 AND PER BAC ADVISORY RE AWARD DTD 3/6/2025
errazon 2 31
3/31/2025 / 1:30:49PM
196

PPMS System Generated
APR 07 2025
RECEIVED
Time/By: *CR*

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : **PHILIPPINE PHARMA PROCUREMENT, INC.**
Address : Penthouse, NDC Building, 116 Tordesillas St. Salcedo Village, Makati City
Tel No. : 09175093464 /
TIN : 000-598-366-00000

P.O. No. : **PO-25-04-048**
Date : 03-April-2025
Mode of Procurement : DIRECT CONTRACTING
Reference P.R. No. : **PR-25-03-211**
AB No. : **MDB**

Attention : Marisa Jurado
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 : 25 calendar days from cut-off date
Payment Term : Government Terms
Warranty : -

RECEIVED
APR 03 2025
By: *MA* Time: 5:00
Property and Procurement Service

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	SUPPLY AND DELIVERY OF THE FOLLOWING MEDICINES 1. ACETYLCYSTEINE 600MG 300 TABS 2. AMLODIPINE (AS BESILATE) 5MG 200 TABS 3. AZITHROMYCIN 500MG (BOX OF 3'S) 500 TABS 4. CEFALEXIN 500MG 200 CAPS 5. CELECOXIB 200MG 300 CAPS 6. CETERIZINE 10MG 300 TABS 7. LOPERAMIDE 2MG 20 CAPS 8. MEFENAMIC ACID 500M 500 CAPS 9. SALBUTAMOL NEBULE 1MG/ML 20 NEBULE 10. CO AMOXICLAV 500MG 1,000 TABS 11. LOZARTAN 50MG 200	1	47,243.30	47,243.30

Secretary
4/8/25
20-225-01-2256
04-03-225

SENATE OF THE PHILIPPINES
RECEIVED
APR 07 2025
By: *W* Time: 9:45 AM
Legislative Accounting Service

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 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 AGENCY TO AGENCY REQUEST

mzuluet *MA*
4/3/2025 / 10:30:09AM

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier : PHILIPPINE PHARMA PROCUREMENT, INC.	P.O. No. : PO-25-04-048
Address : Penthouse, NDC Building, 116 Tordesillas St. Salcedo Village, Makati City	Date : 03-April-2025
Tel No. : 09175093464 /	Mode of Procurement : DIRECT CONTRACTING
TIN : 000-598-366-00000	Reference P.R. No. : PR-25-03-211
	AB No. : -

Attention : Marisa Jurado

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 : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 25 calendar days from cut-off date
Date of Delivery :	Payment Term : Government Terms
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		TABS NOTE: 2 YEARS EXPIRATION DATE DELIVERY PERIOD: 30 CALENDAR DAYS Please see attached Total Breakdown of Medicine: 1. ACETYLCYSTEINE 600MG: P 5,880 / 19.6000 per tab 2. AMLODIPINE (AS BESILATE) 5MG: P160 / 0.8000 per tab 3. AZITHROMYCIN 500MG (BOX OF 3'S): P21,000 / 42.000 per tab 4. CEFALOXIN 500MG: P896 / 4.4800 per cap 5. CELECOXIB 200MG: P1575 / 5.2500 per cap 6. CETERIZINE 10MG: P399 / 1.3300 tab 7. LOPERAMIDE 2MG: P23.8 / 1.1900 cap 8. MEFENAMIC ACID 500M: P625 / 1.2500 per cap 9. SALBUTAMOL NEBULE 1MG/ML: P143.5 / 7.1750 per nebule 10. CO AMOXICLAV 500MG: P15,701 / 15.7010 per tab 11. LOZARTAN 50MG: P 840 / 4.2000 per tab <div style="text-align: center;"> ----- Nothing Follows ----- <i>2025-04-22</i> <i>01-07-2025</i> </div>			

Page 2 of 2

Grand Total : P47,243.30(Total amount in words) **Forty-Seven Thousand Two Hundred Forty-Three Pesos And Thirty 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

ATTY. RENATO N. BANTUG, JR.
 SENATE SECRETARY

Fund Cluster:

Fund 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 :

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 AGENCY TO AGENCY REQUEST

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier : **BAN BEE COMMERCIAL CO., INC.**P.O. No. : **PO-25-04-051**Address : **858 CLARO M. RECTO AVENUE, BINONDO, MANILA 1006**Date : **03-April-2025**Tel No. : **8986-9306 / 244-3728**Mode of Procurement: **SHOPPING**TIN : **001-609-075-000**Reference P.R. No. : **PR-25-02-089**

OSAA-PROPER

AB No. : **AB-25-03-024**Attention : **BENSON CHUA**

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	CABINET, STEEL, STORAGE, TWO (2) SWING DOORS Specifications per PR: > Metal Swing Door Storage Cabinet > With 5 adjustable shelves > Size: 900 x 400 x 1850mm (WDH) > Metal Thickness: Gauge 24 (0.6mm) > Plain finish with lock and keys > Made of good quality steel sheets > Finish: Gray Note: Please see attached image Nothing Follows	1	13,000.00	13,000.00

RECEIVED

APR 10 2025

By: **RICA** Time: **1:38PM**
Property and Procurement Services

RECEIVED

APR 08 2025

By: **W** Time: **6:20PM**
Legislative Accounting Service

Page 1 of 1

Grand Total: **P13,000.00**

(Total amount in words)

Thirteen 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

JOCELYN A. BUZON

OFFICER-IN-CHARGE

ADMINISTRATIVE AND FINANCIAL SERVICES

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-25-03-024) OPENED ON 3/12/2025 AND PER BAC ADVISORY RE AWARD DTD 3/31/2025

APR 10 2025

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier : VIVA SALES ENTERPRISES

P.O. No. : PO-25-04-052

Date : 03-April-2025

Address : 1739-1741 OROQUIETA Street, Sta Cruz, Manila, 1003,
Metro Manila

Mode of Procurement: SHOPPING

Tel No. : 254-7474/254-7471 / 251-0861/254-7475

Reference P.R. No. : PR-25-02-122

TIN : 103-919-881-000

OSAA-PROPER

AB No. : AB-25-03-025

Attention : JAIME IBARRA CHUA

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

Payment Term : Government Terms

Date of Delivery :

Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	SET	SOFA Specifications per PR: ·Sofa, set (3-1-1) with center table ·Materials: Uratex foam ·German leather ·Solid rubber wood ·Color: Black ·Dimensions: 3s 84" x 35" x 36" 1s 40" x 35" x 35" Center Table: Glass Warranty: 6 months NOTE: PLEASE SEE ATTACHED IMAGE Nothing Follows	1	43,200.00	43,200.00

RECEIVED

APR 10 2025

By: RICA Time: 1:38pm
Property and Procurement Services

RECEIVED

APR 08 2025

By: [Signature] Time: 6:20pm
Legislative Accounting Service

Page 1 of 1

Grand Total:

P43,200.00

(Total amount in words)

Forty-Three Thousand Two 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 over Printed Name of Supplier

Date

[Signature]
JOCELYN ALVIZON
OFFICER-IN-CHARGE
ADMINISTRATIVE AND FINANCIAL SERVICES
FINANCIAL SERVICES

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-25-03-025) OPENED ON 3/12/2025
AND PER BAC ADVISORY RE AWARD DTD 3/31/2025

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

Supplier : **COLUMBIA TECHNOLOGIES, INC.**

P.O. No. : **PO-25-04-056**

Date : **07-April-2025**

Mode of Procurement : **SHOPPING**

Reference P.R. No. : **PR-25-02-106**

OSAA-SSS

AB No. : **AB-25-03-014**

Address : **1136-1146 Nakpil St.,
Malate II, Manila**

Tel No. : **5240393/5240394 / 4004729/4004730**

TIN : **002-839-013-000**

Attention : **Berlin R. Mendoza Jr.**

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 : **7-10 Working Days**

Payment Term : **Government Terms**

Warranty : **One (1) Year**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	PROCUREMENT OF SMART TV AND WALL MOUNT BRACKET 1. 4K Smart TV - 3 pieces • 43 inches • With HDMI inputs, USB inputs and WiFi connectivity • 2024 Model or Higher • Preferably Korean or Japanese brand 2. Articulating TV Wall Mount Bracket for 43" TV - 3 pieces NOTE: Please see attached image of TV bracket. ----- Nothing Follows -----	1	69,390.00	69,390.00

RECEIVED
APR 10 2025
By: **RICA** Time: **1:38pm**
Property and Procurement Services

3RD - 2025 - 04 - 2443
4/8
69,390.00

RECEIVED
APR 08 2025
By: **W** Time: **6:20pm**
Legislative Accounting Service

Page 1 of 1

Grand Total : P69,390.00

(Total amount in words)

Sixty-Nine Thousand Three Hundred Ninety 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

Fund Cluster:

Fund 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 :

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-25-03-014) OPENED ON 3/11/2025 AND PER BAC ADVISORY RE AWARD DTD 3/31/2025

rtgarcia
4/7/2025 / 10:10:20AM