PURCHASE ORDER SENATE OF THE PHILIPPINES **Entity Name** SOLUTIONS PARTNER, INC. P.O. No.: 31-March-2025 Date: 6 Fir. Valero Tower, 122 Valero St., Salcedo Village, Makati **NEGOTIATED** Address Mode of Procurement: PROCUREMENT City 7-750-7740 / 7-750-7740 Reference P.R. No.: PR-25-01-046 Tel No. EDP-MIS SG 229-101-352-000 TIN AB-25-03-018 AB No. Edwin G. Lim 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: 30-45 days Delivery Term: Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Payment Term: Government Terms Date of Delivery: Warranty Stock Quantity Amount Unit Description Unit Cost No. 199,800.00 199,800.00 Renewal of Hardware and Software Maintenance of LICENSE Sonicwall SMA 410, (1 Year Subscription) with 8x5 Phone, email, remote and onsite support assistance Nothing Follows SENATE OF THE PHILIPPINES RECEIVED APR 0 3 2025 THE DEPL ISTRATIVE AND FI RECEIVED RECEIVED APR 03 2025 APR 0 7 7825 By: Time: 2. WAM Legislative Accounting Service By: XOLOXON Time: 8:15 MM. Property and Procurement Services P199,800.00 Grand Total: Page 1 of 1 One Hundred Ninety-Nine Thousand Eight Hundred Pesos Only (Total amount in words) 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. Very truly yours, Conforme: Signature over Printed Name of Supplier Date Fund Cluster: ORS/BURS No. Fund Available: Date of the ORS/BURS: Director III. Legislative Accounting Service 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

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PURCHASE ORDER

SENATE OF THE PHILIPPINES

		Entity Name				
Supplie	er :	BOXTALKS INC.	P.O. No.		PO-2	5-03-047
			Date :		31-Mar	ch-2025
Addres	s : #561	Mayor Ignacio Santos Diaz St. Brgy. San Martin De Porres, Cubao, Quezon City	Mode of	Procurer	ment:	SHOPPING
Tel No.	:	09174577398 / 09174577398	Reference	e P.R. N	o.: F	PR-25-02-112
TIN	:	009-234-042-000		AB No		EDP-MIS SG AB-25-03-019
Attentio	n · AMIFL	S. CARANTO		712 110		10 20 00 010
Gentlem	Please nen :	acknowledge receipt of faxed P.O. and refax it to Telefa furnish this office the following articles subject to the terms				15. Thank You.
		Rm. 401 Property and Procurement Service		Deliver	y Term :	7-15 days
Place o	f Delivery : _	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	Payme	nt Term :	Government Terms
Date of	Delivery: _			Warran	ity :	One (1) year
Stock No.	Unit	Description	C	uantity	Unit Cost	Amount
		·At least 35W USB-C power adapter				
		·At most 1.24kg weight				
		·Latest proprietary operating system (OS) com	patible			
		with existing Senate OS				
		·One year warranty				
		Offer: Apple Macbook 13" M3 chip, APP UNT MB/ E2024 M3 8CPU-10GPU-16G 512GB SIL	4			
		Nothing Follows				
		RECEIVED				
		APR 0 7 2025				
		By: M2 Time: 4:30 Property and Procurement Services	>			
		A Topolly man i veda emilia desveca				
		Page 2 of 2 Four Hundred Eighteen Thou	sand Five		Pesos Only	P418,500.00
(Total amo	unt in words)	Tour Hundred Eighteen Hou	/	Tidilalo		
for every	In case of failu day of delay sh	re to make the full delivery within the time specified above, nall be imposed on the undelivered item/s.	a penalty o	f one-tentl	n (1/10) of one p	percent
Conform	ne:	Very truly y	ours,		The	<u></u>
		Signature over Printed Name of Supplier	1		ENATO N. BA	
	-	Date		SI	ENATE SECRE	TARY Service 2025
Fund Clu	ster:		6	RS/BURS	No. :	
Fund Av	ailable:	JUDITH C. JEBULAN Director III, Legislative Accounting Service	Ď		ORS/BURS:	
		Signature over Printer Name of Chief Accountant hase Order (P.O.) / Job Order (J.O.) shall be sent through email to the	1× dal	vá	authorized rennes	entative and it will serve as
official not	ce to them. Upor	hase Order (P.O.) / Job Order (J.O.) shall be sent through email to a neceipt of the email notification, the winning bidder shall acknowled go it to the Senate Property and Procurement Service through email, reckoning date will be the date of email to the supplier or its authori	dge within tw This will sen	o (2) days a ve as the re	and respond to the	e said email by signing the

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

3/31/2025 / 1:30:49PM

PPMS System Generate PURCHASE ORDER SENATE OF THE PHILIPPINES **Entity Name** PHILIPPINE PHARMA PROCUREMENT, P.O. No.: Supplier PO-25-04-048 INC. Date: 03-April-2025 Address Penthouse, NDC Building, 116 Tordesillas St. Salcedo Mode of Procurement: DIRECT CONTRACTING Village, Makati City 09175093464 / Reference P.R. No.: Tel No. PR-25-03-211 000-598-366-00000 MDB TIN AB No. Marisa Jurado 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: Delivery Term: 25 calendar days from cut-oP Rm. 401 Property and Procurement Service date SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: Payment Term: Government Terms Date of Delivery: Warranty: Stock Quantity Amount Unit Cost Description Unit No. 47,243.30 SUPPLY AND DELIVERY OF THE FOLLOWING 47,243.30 LOT **MEDICINES** 300 1. ACETYLCYSTEINE 600MG **TABS** 200 2. AMLODIPINE (AS BESILATE) 5MG **TABS** 3. AZITHROMYCIN 500MG (BOX OF 3'S) 500 ENATE OF PHILIPPINES **TABS** 200 CAPS 4. CEFALEXIN 500MG RECHIVED 300 CAPS CELECOXIB 200MG 6. CETERIZINE 10MG **300 TABS** 20 CAPS LOPERAMIDE 2MG AFR 8. MEFENAMIC ACID 500M 500 5.00 CAPS Time: MIN TRACE AND SALBUTAMOL NEBULE 1MG/ML 20 curement Servi rty and Pre Prop NEBULE 10. CO AMOXICLAV 500MG 1,000 TABS 11. LOZARTAN 50MG 200 RECEIVED retary 20 715-01-2256 APR 07 202 04- m- 2015 Legislative Accounting 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

RENATO N. B ANTUG, JR. Maril 2025

SENATE SECRETARY

Date

Fund Cluster

Fund Available:

JUDITH CANEBUL Director III. Legislative Accounting Service
Signature over Printer Name of Chief Accountant ORS/BURS No. :

Date of the ORS/BURS:

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 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

mzulueta M2.90 4/3/2025 / 10:30:09AM

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier	: PHIL	IPPINE PHARMA PROCUREMENT,	P.O. No	.:	PO-25-	-04-048
		INC.	Date :		03-April-	-2025
Address	: Pentho	ouse, NDC Building, 116 Tordesillas St. Salcedo Village, Makati City	Mode of	Procurer	ment: DIREC	CT CONTRACTING
Tel No.	:	09175093464 /	Referen	ce P.R. N	o.: PF	R-25-03-211
TIN	:	000-598-366-00000				MDB
				AB No	. :	•
Attention Gentlemen	n :	rado knowledge receipt of faxed P.O. and refax it to Telefonish this office the following articles subject to the terms				i. Thank You.
	0.1	Rm. 401 Property and Procurement Service ENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. P.	ASAV CITY	Deliver	y Term: 25 cal	endar days from cut-oP date
Place of I	Delivery : St	ENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. P.	ASAT CITT	Payme	nt Term : G	overnment Terms
Date of D	Delivery:			Warran	nty:	_
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
		Please see attached Total Breakdown of Medicine: 1.ACETYLCYSTEINE 600MG: P 5,880/ 19.6000 2. AMLODIPINE (AS BESILATE) 5MG: P160/ 0. per tab 3.AZITHROMYCIN 500MG (BOX OF 3'S): P21,0 42.000 per tab 4.CEFALEXIN 500MG: P896/ 4,4800 per cap 5.CELECOXIB 200MG: P1575/ 5.2500 per cab 6.CETERIZINE 10MG: P399 1/.3300 tab 7.LOPERAMIDE 2MG: P23.8 / 1.1900 cap 8. MEFENAMIC ACID 500M: P625 1/.2500 per 9. SALBUTAMOL NEBULE 1MG/ML: P143.5 / 1. per nebule 10. CO AMOXICLAV 500MG: P15,701/ 15.7010 11.LOZARTAN 50MG: P 840 / 4.2000 per tab Nothing Follows Nothing Follows	8000 000 eap 1750		rand Total :	P47,243.30
		Page 2 of 2 Forty-Seven Thousand Two Hundred	Forty-Thre			
In for every da	n case of failure ay of delay shal	to make the full delivery within the time specified above I be imposed on the undelivered item/s. Very truly	e, a penalty	of one-tent	h (1/10) of one pe	ercent
		Signature over Printed Name of Supplier	<i>f</i>	ATTY. R	ENATO N. BAN ENATE SECRET	ARY Monitor
		Date				
Fund Avai	er tre	MMW/L		ORS/BURS	ORS/BURS:	
Fund Avai		Director III. Legislative Accounting Service Signature over Printer Name of Chief Accountant	Rulada	Amount :		
official notice	e to them. Upon re	se Order (P.O.) / Job Order (J.O.) shall be sent through email to eceipt of the email notification, the winning bidder shall acknowledge to the Senate Property and Procurement Service through email to the supplier or its authorized through email to the supplier or its a	il. This will se	rve as the re		

Remarks: NOTE: PO TYPEWRITTEN BY PPS AGENCY TO AGENCY REQUEST

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AFRIO	2025 In	PURCHASE ORI	DER			PMS System Generated-4,33
1777	50-10	SENATE OF THE PHILI		1		
104		Entity Name	4			
Supplier	:	BAN BEE COMMERCIAL CO., INC.	P.O.			-04-051
	. 05	8 CLARO M. RECTO AVENUE, BINONDO, MANILA	Date			SHOPPING
Address	: 85	1006	Mode	of Procure	ement:	SHOPPING
Tel No.	:	8986-9306 / 244-3728 001-609-075-000	- Refer	rence P.R.		PR-25-02-089 DSAA-PROPER
TIN :		001-008-073-000		AB I		AB-25-03-024
Attention	Please	ON CHUA acknowledge receipt of faxed P.O. and refax it to Telefax N furnish this office the following articles subject to the terms a		itions contai	ned herein:	
		Rm. 401 Property and Procurement Service		Delive	ery Term :	7 DAYS
Place of D	_	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	SAY CITY	—— Paym	ent Term :	Government Terms
Date of De	livery : _			Warra	anty:	-
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 The Color of		By:	RECEIV	O 1825 Time: 1:38pm rearement Services ED 2025 Time: 6:20pm
		Page 1 of 1	/	Gran	d Total:	P13,000.00
(Total amount				Pesos Only		
	shall be impo	e to make the full delivery within the time specified above, a posed on the undelivered item/s. Very transition of the specified above item and the specified above item and the specified above.	ruly yours		. 0	to April 2025

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

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

Senate of the Phillippines
Office of the Executive
Administrative & Financial Services

Supplier	:	VIVA SALES ENTERPRISES	P.O. No. :	PO	-25-04-052
			Date :	C	3-April-2025
Address	: 17	39-1741 OROQUIETA Street, Sta Cruz, Manila, 1003, Metro Manila	Mode of P	rocurement:	SHOPPING
Tel No.	:	254-7474/254-7471 / 251-0861/254-7475	Reference	P.R. No. :	PR-25-02-122
TIN	:	103-919-881-000		AB No. :	OSAA-PROPER AB-25-03-025
Attentio		E IBARRA CHUA e acknowledge receipt of faxed P.O. and refax it to Telefax it	No. 552 5501 lo		
Gentlen	nen :	se furnish this office the following articles subject to the terms			
-		Rm. 401 Property and Procurement Service		Delivery Term :	7 DAYS
Place of	Delivery :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	Payment Term :	Government Terms
Date of	Delivery :			Warranty:	
Stock No.	Unit	Description	Qua	ntity Unit Cos	st Amount
1	SET	SOFA	(1 43,20	00.00 / 43,200
		Specifications per PR: Sofa, set (3-1-1) with center table		1	/
	6	Materials: Uratex foam	′		WI WE THINK
		·German leather		REC	EIVED
		Solid rubber wood			
		·Color: Black ·Dimensions: 3s 84" x 35" x 36"			0 2025
		1s 40" x 35" x 35"		RAC	A Time: 1:38pm
		Center Table: Glass		Freperty and	Procurement Services
		Warranty: 6 months			
		NOTE: PLEASE SEE ATTACHED IMAGE Nothing Follows		DECI	EIVED
			,		
		20-205-01-24Hb		APR 0	8 2025
		Jan Urs and		4,000	
		04-08-205		By: W	Time: 6:2004
				Legislative	counting Service
		Page 1 of 1		Grand Total:	P43,200.
Total amo	unt in words)	Forty-Three Thousa			
	In case of failulay shall be imp	are to make the full delivery within the time specified above, a closed on the undelivered item/s. Very	penalty of one-to	enth (1/10) of one pe	ercent for every
				Horelm A &	unen 10 April 2005
		Signature over Printed Name of Supplier		JOCELYN A	LYUZON
		1 4	ADM		FINANCIAL SERVICES
	-	Date		FINANCIAL SE	
Fund Cl	uster:		OF	RS/BURS No. :	
Funds A	vailable:	JUDITH C. JEBULAN	1000	ite of the ORS/BURS	S:
		Director III. Legislative Accounting Servi	- 1	1	
	V	Cignature over Briefod Name of Chief Accountant	- V An	yount:	

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

nl	e Executive	ines rector Services	PURCHASE (ORDER			MS System Generated-
di API	R 1 U 2025		SENATE OF THE P	HILIPPINES			
Supplie		COLLIMBIA TEC	CHNOLOGIES, INC.	P.O. No		DO 25	-04-056
Зу:		COLUMBIA TEC	JANOLOGIES, INC.				
Addres		1136-11	46 Nakpil St.,	Date :	f Draguran	07-April	SHOPPING
Addies	s .	Malat	te II, Manila	lviode o	f Procuren	ient.	SHOLLING
Tel No. TIN	:		94 / 4004729/4004730 339-013-000	Referen	ice P.R. No	/	R-25-02-106 OSAA-SSS
		002-0	00-010-000		AB No.	//	B-25-03-014
Attention		R. Mendoza Jr.	of faxed P.O. and refax it to T	olofay No. 552	6601 loc 4	262 or 552-681	5 Thank You
Gentlem	en :						z. Thank Tou.
	Please	furnish this office the fo	ollowing articles subject to the to	erms and condi			40 Median Days
Dlace of	f Delivery :		Property and Procurement Servic PPINES, GSIS BLDG. ROXAS BLV		Delivery	/ Term :	7-10 Working Days
		SENATE OF THE PHILIP	FFINES, GSIS BEDG. ROXAS BEV	D. FASAT CITT	Paymer	nt Term : G	Sovernment Terms
Date of	Delivery:				Warran	ty :	One (1) Year
Stock No.	Unit		Description		Quantity	Unit Cost	Amount
1	LOT		T OF SMART TV AND WAL	L MOUNT	11/	69,390.00	/ 69,390
	1	BRACKET 1. 4K Smart TV -	- 3 pieces			/	
		• 43 inches		annoativity.	* 31.1		/
		Vith HDMI in 2024 Model o	puts, USB inputs and WiFi or or Higher	connectivity			
			orean or Japanese brand	42" T\/ 2			
		pieces	V Wall Mount Bracket for	43 IV - 3			
		NOTE: Please se	ee attached image of TV bra	cket.			
			Nothing Follows				
H-S	ECE	VED /	310-2005-04-240 4/8 69,390.00	13 /		RECEIVE	D
	Rend Stand St	V JELLEY	4/8	,		APR 08 20	25
	APR 10	1025	69, 390,00				100 100 1
Byz	MCA	Ime: 1:36pm			By:	ative Accounting	e: 6:20PH
1363	rty and Procur	e neat Services			Legis	attive races	
Paulie							
Pav; k			Page 1 of	1	Gr	and Total:	P69 390
lav;k	unt in words)		Page 1 of Sixty-Nine Thousand			and Total : esos Only	P69,390.
Total amou		are to make the full deliv	Sixty-Nine Thousand	Three Hundre	Ninety Pe	esos Only	
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Total amou	In case of failuday of delay s	Signature over Prin	Sixty-Nine Thousand very within the time specified ab undelivered item/s. Very tr	Three Hundre	of one-tenth	(1/10) of one pe	ON UN
Total amou	In case of failuday of delay s	Signature over Prin	Sixty-Nine Thousand very within the time specified abundelivered item/s. Very tr	ruly yours,	ADMINISTRA	(1/10) of one pe	ON UN
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Total amount or every of Conform	In case of failuday of delay se: ster: ailable:	Signature over Prin	Sixty-Nine Thousand very within the time specified abundelivered item/s. Very transport of Supplier Date ITH C. JEBULAN Legislative Accounting Service rinter Name of Chief Accountant	Three Hundred	ADMINISTRA FIN DRS/BURS Date of the Computit :	(1/10) of one pe	ON UN GE CES
Total amount or every of Conformation Cluster and Cluster and Available Time The fficial notice to or J.C. or J.C. or J.C. or J.C. or J.C. or J.C.	In case of failuday of delay s ae: ster: ailable: approved Purc be to them. Upo D. and resendin	Signature over Print Signature over Print Director III. L Signature over Print Chase Order (P.O.) / Job Order In receipt of the email notificing it to the Senate Property	Sixty-Nine Thousand very within the time specified abundelivered item/s. Very transported Name of Supplier Date ITH C. JEBULAN Legislative Accounting Service	ruly yours,	ADMINISTRA PRS/BURS Pate of the Computer :	(1/10) of one pe	MAGNIZES ON BY GE CHAL SERVICES CES
otal amount or every of conformation of the co	In case of failuday of delay see: ster: ailable: e approved Purce to them. Upo O. and resendin., otherwise, the	Signature over Print Signature over Print Director III. L Signature over Print Signature over Print Signature over Print Signature over Print Chase Order (P.O.) / Job Order Type Written By F	Sixty-Nine Thousand very within the time specified abundelivered item/s. Very trunted Name of Supplier Date ITH C. JEBULAN Legislative Accounting Service rinter Name of Chief Accountant rider (J.O.) shall be sent through ency	ruly yours,	ADMINISTRA PINORS/BURS Pate of the Compunit:	(1/10) of one per complete the	MARYLINES ON US GE CIAL SERVICES CES Itative and it will serve a said email by signing the delivery period stated