

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

RECEIVED BY: JR
 DATE: 11/10/24
 PROJECT #:

Supplier: 9 2024
11-10a
METOS OFFSHORE, INC.
 Address: 2F, Room 9, Casa Azzuri, Velez Street, Cagayan de Oro City 9000
 Tel No.: 09173294020 / 09778079214
 TIN: 427-760-698

P.O. No.: **PO-23-12-386**
 Date: 18-December-2023
 Mode of Procurement: SHOPPING
 Reference P.R. No.: PR-23-10-910
 EDP-MIS SG
 AB No.: AB-E-23-10-180

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
 Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY
 Date of Delivery:
 Delivery Term: 30 DAYS
 Payment Term: Government Terms
 Warranty: One (1) year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LICENSE	CREATIVE CLOUD SOFTWARE Renewal of Adobe Creative Cloud for Teams - All Apps Licensing Subscripition (12) months Offer: Adobe Creative Cloud Apps (1 Year subscription) - Individual License ----- Nothing Follows -----	7	64,777.00	453,439.00

RECEIVED
 JAN 09 2024
 By: JR Time: 10:10
 Administrative Management Bureau

SENATE OF THE PHILIPPINES
RECEIVED
 JAN 09 2024
 BY: she TIME 11:00
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICE

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
 JAN 08 2024
 BY: JR TIME 11:45

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
 DEC 19 2023
 BY: UP TIME 10:20PM

12/19
 200-2023-D-10469 P453,439.00

Page 1 of 1 **Grand Total: P453,439.00**

(Total amount in words) Four Hundred Fifty-Three Thousand Four Hundred Thirty-Nine 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: HON. JUAN MIGUEL F. ZUBIRI
 Signature over Printed Name of Supplier SENATE PRESIDENT

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: _____

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-23-10-180) OPENED ON (11/7/2023) AND PER BAC ADVISORY RE AWARD DTD (12/13/2023)

RECEIVED

errazon JR
 12/18/2023 / 1:39:00PM

FEB 27 2024
 By: RICA Time: 1:00PM

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : CD TECHNOLOGIES ASIA, INC.	P.O. No. : PO-24-01-002
Address : NO. 66 A & B, SAN RAFAEL ST., BARANGAY KAPITOLYO 1603 CITY OF PASIG, METRO MANILA	Date : 08-January-2024
	Mode of Procurement: DIRECT CONTRACTING
Tel No. : 8634-7141 / 634-7140	Reference P.R. No. : PR-23-11-1034
TIN : 003-872-096	LLS
	AB No. : DIRECT CONTRACTING

Attention : MARY GRACE B. ELUNA
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 UPON RECEIPT OF APPROVED PO
Date of Delivery :	Payment Term : Government Terms
	Warranty : ---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Subscription to CD Asia Online (Subscription period: January 1, 2024 to December 31, 2024) Laws, Jurisprudence, Taxation, SEC, Labor, Banking, DENR, Local Government, Trade, Elections, Intellectual Property, Civil Service, Data Privacy, Insurance, Education, Tariff, Health Law, DOJ Nothing Follows	1	226,800.00	226,800.00

RECEIVED

JAN 11 2024

By: *[Signature]* Time: 11:00AM
Administrative Management Bureau

JAN 11 2024

1:11 PM

SENATE OF THE PHILIPPINES
RECEIVED

JAN 11 2024

BY: *[Signature]* 3:04

OFFICE OF THE DEPUTY
ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SERV

RECEIVED

JAN 10 2024

By: *[Signature]* TIME 11:15AM

1/9 2024-01-003 P226,800.00

Page 1 of 1 **Grand Total: P226,800.00**

(Total amount in words) Two Hundred Twenty-Six 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]*
Signature over Printed Name of Supplier **HON. JOAQUIN MIGUEL F. ZUBIRI**
Date _____ SENATE PRESIDENT *[Signature]* January 2024

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
JUDITH C. JEBULAN Director III, Legislative Accounting Service 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: DIRECT CONTRACTING

[Signature]
ntomawis
1/8/2024 / 11:41:28AM

RECEIVED

FEB 27 2024
By: RACA Time: 1:00pm
Property and Procurement Services