

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
Entity Name

Supplier: <b>ISS INFORMATION TECHNOLOGIES INC.</b> Address: #90 MALAYA ST., MALANDAY, MARIKINA CITY Tel No.: 09276894849 / 8664-8628 TIN: 006-506-434-000	P.O. No.: <b>PO-23-11-324</b> Date: 16-November-2023 Mode of Procurement: <b>SHOPPING</b> Reference P.R. No.: <b>PR-23-07-582</b> LCSS AB No.: <b>AB-E-23-08-117</b>
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Attention : Rosalia P. Usita  
 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 : <b>Rm. 401 Property and Procurement Service</b> <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : <b>3-5 Days</b> Payment Term : <b>Government Terms</b> Warranty : <b>One (1) Year</b>
Date of Delivery :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PACK	<b>WIRELESS AX3000 MESH ROUTER PACK (PACK CONTAINS 3 MESH UNITS)</b> Wireless 802.11ax AX3000 Mesh Router Access Point (1-pack with 3 mesh units) At least dual band 5Ghz and 2.4Ghz with at least 2976Mbps aggregate speed MU-MIMO and beamforming features At least 2 Gigabit ports per unit Individual power supply per unit One-year warranty  Offer: TPLINK DECO x50 (3 PACK) ----- Nothing Follows -----	1	14,500.00	14,500.00

**RECEIVED**  
 NOV 21 2023  
 By: \_\_\_\_\_ Time: 2:40  
 Administrative Manager: \_\_\_\_\_ent Bureau

**LEGISLATIVE ACCOUNTING SER**  
**RECEIVED**  
 NOV 20 2023  
 BY: \_\_\_\_\_ TIME 4:10PM

11/20/2023-11-19155 P14,500.00

Page 1 of 1 **Grand Total: P14,500.00**

(Total amount in words) **Fourteen 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: **EXEC. DIR. RENATO B. CHUA**  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Signature over Printed Name of Supplier \_\_\_\_\_  
 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: \_\_\_\_\_

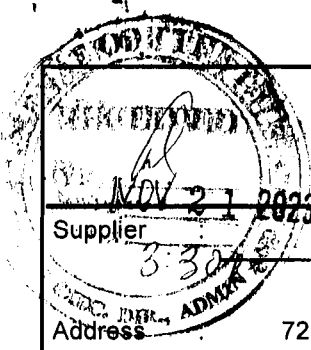
**NOTE:** The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond 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-23-08-117 OPENED ON 9/16/2023 AND PER BAC ADVISORY RE AWARD DTD 11/14/2023

rtgarcia  
 11/16/2023 / 12:51:06PM

**RECEIVED**  
 NOV 17 2023  
 By: **RICA** Time: 4:20PM  
 Property and Procurement Services

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
 Entity Name



Supplier: <b>E3K IT SOLUTIONS</b>	P.O. No.: <b>PO-23-11-326</b>
Address: 72 Benefits Street, GSIS Village, Project 8, Brgy. Sangandaan, Quezon City	Date: 16-November-2023
Tel No.: 0945-3589773 / 094535589773	Mode of Procurement: SHOPPING
TIN: 164-780-622-000	Reference P.R. No.: PR-23-07-582 LCSS
	AB No.: AB-E-23-08-117

Attention : EDNA V. OLIVERA  
 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 : 15-30 Working Days
Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Payment Term : Government Terms
Date of Delivery :	Warranty : One (1) Year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>PORTABLE EXTERNAL HARD DISK DRIVE</b> At least 2TB capacity 2.5-inch portable hard disk drive At least USB 3.0 connectivity One (1) year warranty Offer: SEAGATE STKY2000400 ----- Nothing Follows -----	4	5,088.00	20,352.00

**RECEIVED**

**NOV 21 2023**

By: *[Signature]* Time: 2:44  
 Administrative Management Bureau

SENATE OF THE PHILIPPINES  
**RECEIVED**

**NOV 21 2023**

BY: *[Signature]* TIME 4:10 PM  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SERV

**NOV 20 2023**

BY: *[Signature]* TIME 4:10 PM

11/20/200-2023-11-9156 P=20,352.00

Page 1 of 1 **Grand Total: P20,352.00**

(Total amount in words) Twenty Thousand Three Hundred Fifty-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]*  
 Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date \_\_\_\_\_

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
<b>JUDITH C. JEBULAN</b> Director III, Legislative Accounting Service Signature over Printed 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-E-23-08-117 OPENED ON 9/5/2023 AND PER BAC ADVISORY RE AWARD DTD 11/14/2023

*[Signature]*  
 11/16/2023 / 3:21:44PM  
 482-12

**RECEIVED**

NOV 17 2023

By: *[Signature]* Time: 5:28pm  
 Procurement Services