



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

Supplier : <b>CHALLENGE SYSTEMS, INC.</b>	P.O. No. : <b>PO-23-10-272</b>
Address : Unit 10 2nd Floor, Vicente Madrigal Commercial Complex, Granada Street Cor. Santolan Road, Valencia 1113 Quezon City	Date : 12-October-2023
Tel No. : 0949-9917978 / 8892-7230	Mode of Procurement: SHOPPING
TIN : 224-103-038-000	Reference P.R. No. : <b>PR-23-07-580</b> PRIB
	AB No. : <b>AB-E-23-08-112</b>

Attention : JACKIE DIAZ  
 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 : 60-75 working days
Date of Delivery :	Payment Term : Government Terms
	Warranty : 1 year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>LAPTOP FOR HD PHOTO AND VIDEO EDITING AND LIVESTREAMING</b> ·16.2-inch XDR Display with 3456x2234 native resolution and 500 nits of brightness ·System on a chip (SoC) with 12-core CPU, 38-core GPU, 16-core neural engine and 32 GB unified memory ·1TB SSD Storage ·At least HD Camera ·Three (3) Thunderbolt 4 / USB-4 port ·Three (3) Microphones with directional beamforming ·802.11ax Wi-Fi 6E 300-2023-10-8132 ₱218,000.00 10/16/23	1	218,000.00	218,000.00

**RECEIVED**

OCT 18 2023

By: Time: 5:45  
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE  
 OCT 16 2023  
 TIME 5:20PM

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: **HON. JUAN MIGUEL F. ZUBIRI**  
 SENATE PRESIDENT

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-23-08-112) OPENED ON (9/5/23) AND PER BAC ADVISORY RE AWARD DTD (10/9/23)

errazon   
 10/12/2023 / 4:05:46PM

**RECEIVED**

NOV 15 2023  
 By: Time: 8:30AM '23

442-5

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

Supplier : <b>CHALLENGE SYSTEMS, INC.</b>	P.O. No. : <b>PO-23-10-272</b>
Address : Unit 10 2nd Floor, Vicente Madrigal Commercial Complex, Granada Street Cor. Santolan Road, Valencia 1113 Quezon City	Date : 12-October-2023
	Mode of Procurement: SHOPPING
Tel No. : 0949-9917978 / 8892-7230	Reference P.R. No. : <b>PR-23-07-580</b>
TIN : 224-103-038-000	AB No. : <b>AB-E-23-08-112</b>

Attention : JACKIE DIAZ  
 Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

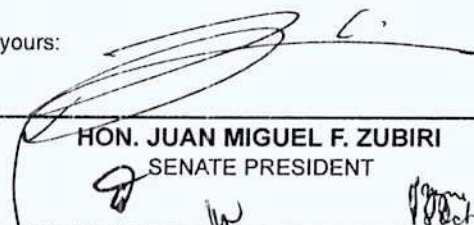
Gentlemen :  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Rm. 401 Property and Procurement Service Place of Delivery : <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : 60-75 working days
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : 1 year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		·HDMI port ·Bluetooth 5.3 ·SDXC card slot ·Backlit keyboard with 4 arrow keys ·Fingerprint sensor ·At most 2.2Kg weight ·Latest proprietary operating system (OS) compatible with existing Senate OS ·One (1) year warranty  Offer: Apple Notebook 16in Mac book Pro MNWA3PP/A  ----- Nothing Follows ----- 300-2023-10-8132 P218,000.00 10/16/23			

(Total amount in words) Two Hundred Eighteen Thousand Pesos Only

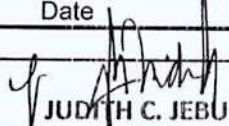
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: \_\_\_\_\_ Very truly yours: 

Signature over Printed Name of Supplier \_\_\_\_\_ **HON. JUAN MIGUEL F. ZUBIRI**  
 SENATE PRESIDENT

Date \_\_\_\_\_

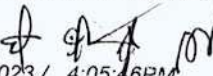
Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_

  
**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.C. 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-23-08-112) OPENED ON (9/5/23) AND PER BAC ADVISORY RE AWARD DTD (10/9/23)

errazon   
 10/12/2023 / 4:05:46PM

97

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

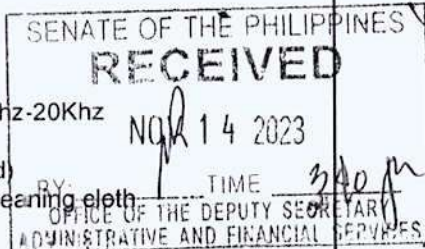
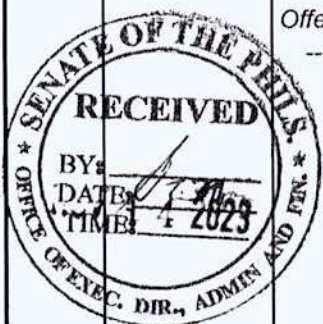
Supplier : <b>3-TECH INNOVATION MASTER CORP.</b> Address : UG-21 Star Centrum Building, 317 Sen. Gil Puyat Avenue Tel No. : 8478-7059/8478-7520 / TIN : 008-207-771-000	P.O. No. : <b>PO-23-11-304</b> Date : 08-November-2023 Mode of Procurement: SHOPPING Reference P.R. No. : <b>PR-23-07-621</b> LDRS AB No. : <b>AB-E-23-09-159</b>
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Attention : ABIGAIL VILLAPANDO  
 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>2-3 WORKING DAYS AFTER ISSUANCE OF PO</b> Payment Term : <b>Government Terms</b> Warranty : ---
Date of Delivery :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	<b>EARPHONE</b> Specifications per PR: · in-ear · dynamic type · frequency response: 20hz-20Khz · Impedance: 16ohms · plug:3.5mm (gold-plated) · with carrying bag and cleaning cloth · sensitivity: 104dB · rated power: 200mW  Offer: <b>SONY/MDR-XB55AP EXTRA BASS IN-EAR HEAD PHONES</b> ----- Nothing Follows -----  200-2023-11-8861 11-13-2023	24	1,470.00	35,280.00



**RECEIVED**  
 NOV 14 2023  
 By: [Signature] Time: 2:03  
 Administrative Management Bureau

RECEIVED  
 NOV 13 2023  
 By: [Signature] Time: 6:45 pm

Page 1 of 1 **Grand Total: P35,280.00**

(Total amount in words) **Thirty-Five Thousand Two Hundred Eighty 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: **ATY. ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date: \_\_\_\_\_

Fund Cluster: _____ Funds Available: _____ Signature over Printed Name of Chief Accountant: <b>JUDITH C. JEBULAN</b>	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-23-09-159) OPENED ON 10/10/2023 AND PER BAC ADVISORY RE AWARD DTD 10/24/2023**

nmawis  
 11/8/2023 / 5:26:07PM  
 480-18

**RECEIVED**  
 NOV 13 2023  
 By: **RICHA** Time: 10:00 pm

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

*JG*  
11/14/23

Supplier : <b>AMERICAN TECHNOLOGIES INC.</b>	P.O. No. : <b>PO-23-11-302</b>
Address : ATI Building #05 Idel cor McCollough St. Brgy. Addition Hills, Mandaluyong City. 1552	Date : 08-November-2023
Tel No. : 0917 118 6571 / 584-6868	Mode of Procurement:
TIN : 000-329-993-000	Reference P.R. No. : <b>PR-23-09-771</b> PPS
	AB No. :

Attention : **MARITES A. CASAWAY**  
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-3601 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 : 30 days upon receipt of P.O.
Date of Delivery :	Payment Term : Government Terms
	Warranty : One (1) year warranty on parts and labor

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Document Scanner - At least 100 sheet ADF tray capacity - At least 300dpi optical scan resolution - Simplex and duplex scan capability - At least 70ppm simplex scan speed - With control panel display - Double feed detection using ultrasonic sensor - Scans A4; Letter; and Legal Documents - At least USB 3.2 port - Gigabit LAN port - One (1) year warranty	2	59,700.00	119,400.00

**RECEIVED**

**NOV 13 2023**

By: *[Signature]* Time: 3:51  
Administrative Management Bureau

Offer: RICOH - FI 8170  
Nothing Follows

300-2023-11-8786 P119400.00  
11/09/23

LEGISLATIVE ACCOUNTING SER.  
**NOV 13 2023**  
10:00 AM

**SENATE OF THE PHILIPPINES**  
**RECEIVED**  
**NOV 14 2023**  
8:30 AM

Page 1 of 1 **Grand Total:** **P119,400.00**

(Total amount in words) One Hundred Nineteen Thousand Four 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. RENATO N. BANTUG JR.**  
SENATE SECRETARY  
November 2023

Fund Cluster: \_\_\_\_\_  
Funds Available: **JUDITH C. JEBULAN**  
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. 23-01-153 OPENED ON 10/3/2023 AND PER BAC ADVISORY RE AWARD DTD 11/7/2023

*[Signatures]*  
11/8/2023 / 2:35:13 PM

**SENATE OF THE PHILIPPINES**  
**RECEIVED**  
**NOV 14 2023**  
9:33  
BY: *[Signature]* TIME  
OFFICE OF THE DEPUTY SECRETARY  
LEGISLATIVE AND FINANCIAL SERVICES

**RECEIVED**  
NOV 15 2023  
By: **RICA** Time: 8:30 AM  
Property and Procurement Services

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



Supplier: <b>ARROWTEK CORPORATION</b>	P.O. No.: <b>PO-23-10-285</b>
Address: Blk. 8 Lot 5 Favali St. Villa Hermosa, City of Imus, Imus, Cavite, Region IV-A, Philippines	Date: 24-October-2023
Tel No.: 02 8856-6091 / 09060352704 / 8856-6091	Mode of Procurement:
TIN: 008-075-429	Reference P.R. No.: <b>PR-23-07-624</b> OSAA-SIES
Attention: JEAN P. LUDIVISE	AB No.:
Gentlemen: Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-3601 loc. 4262 or 552-6815. Thank You.	
Please furnish this office the following articles subject to the terms and conditions contained herein:	

Place of Delivery: <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term: (On stock) 3-5 business days upon receipt of P.O. or w/DP (Non Stock) 30-90 business days upon receipt of P.O. or w/DP
Date of Delivery:	Payment Term: <b>Government Terms</b>
	Warranty: 2-3 years for parts, 1 year for services and no warranty for accessories such as cable and video balun

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>Fixed Bullet Camera</b> Specifications: -2MP 1920x108p Resolution -24/7 color imaging with F1.0 aperture -Clear imaging against strong back light due to 130 Db true WDR technology -3D DNR technology -2.8 mm fixed focal lens -20m white light distance for bright night imaging -High quality audio with audio over coaxial cable, built in mic -One port for four switchable signals (TVI/AHD/CVI/CVBS) -Water and dust resistant (IP67) -At-least 1 year warranty.	9	1,474.00	13,266.00

**RECEIVED**  
 NOV 13 2023  
 By: [Signature]  
 Administrative Management Bureau

**RECEIVED**  
 NOV 13 2023  
 BY: [Signature]  
 TIME: 4:40  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE SERVICES

**RECEIVED**  
 NOV 13 2023  
 LEGISLATIVE ACCOUNTING SERVICE  
 NOV 06 2023  
 BY: [Signature]  
 TIME: 6:10 PM

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	<b>ATTY. ARNEL JOSE S. BAÑAS</b> DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
Date	November 2023
Fund Cluster:	ORS/BURS No.:
Funds Available: <b>JUDITH C. JEBULAN</b> Director III, Legislative Accounting Service	Date of the ORS/BURS:
Signature over Printer Name of Chief Accountant	Amount:

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Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. AE-E 23-08-120 OPENED ON 9/5/2023 AND PER BAC ADVISORY RE AWARD DTD 10/9/2023

10/24/2023 / 10:55:10AM

**RECEIVED**  
 NOV 13 2023  
 BY: RICA  
 TIME: 5:21 PM  
 Property and Procurement Services

64

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

Supplier : <b>ARROWTEK CORPORATION</b>	P.O. No. : <b>PO-23-10-285</b>
Address : Blk. 8 Lot 5 Favali St. Villa Hermosa, City of Imus, Imus, Cavite, Region IV-A, Philippines	Date : 24-October-2023
Tel No. : 02 8856-6091 / 09060352704 / 8856-6091	Mode of Procurement:
TIN : 008-075-429	Reference P.R. No. : <b>PR-23-07-624</b> OSAA-SIES
	AB No. :

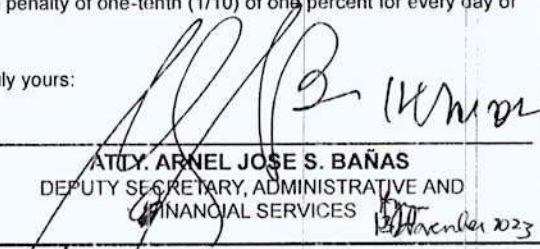
Attention : JEAN P. LUDIVISE  
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Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty : 2-3 years for parts, 1 year for services and no warranty for accessories such as cable and video balun

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2	PIECE	<b>Video Balun with Wire</b> Specifications: · Passive · Snap type for quick fit · CAT 5 BNC connector	50	116.00	5,800.00

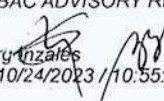
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Conforme: \_\_\_\_\_ Very truly yours:   
 Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date \_\_\_\_\_

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.

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 ry Inzales  
 10/24/2023 / 10:55:10AM

63

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

Supplier : <b>ARROWTEK CORPORATION</b>	P.O. No. <b>PO-23-10-285</b>
Address : Blk. 8 Lot 5 Favali St. Villa Hermosa, City of Imus, Imus, Cavite, Region IV-A, Philippines	Date : 24-October-2023
Tel No. : 02 8856-6091 / 09060352704 / 8856-6091	Mode of Procurement:
TIN : 008-075-429	Reference P.R. No. : <b>PR-23-07-624</b> OSAA-SES
	AB No. :

Attention : **JEAN P. LUDIVISE**  
**Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-3601 loc. 4262 or 552-6815. Thank You.**

Gentlemen :  
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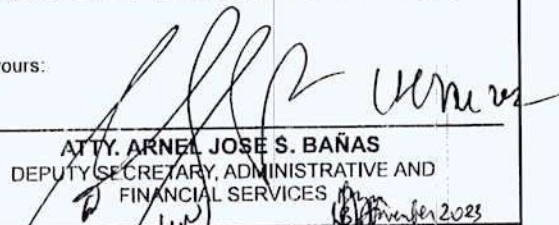
Place of Delivery : <b>Rm. 401 Property and Procurement Service</b> <b>SENATE OF THE PHILIPPINES, GISIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : (On stock) 3-5 business days upon receipt of P.O. or w/DP (Non Stock) 30-90 business days upon receipt of P.O. or w/DP
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty : 2-3 years for parts, 1 year for services and no warranty for accessories such as cable and video balun

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3	UNIT	<b>Fixed Turret Camera</b> Specifications : ·2MP 1920x108p Resolution ·24/7 color imaging with F1.0 aperture ·Clear imaging against strong back light due to 130 Db true WDR technology ·3D DNR technology ·2.8 mm fixed focal lens ·20m white light distance for bright night imaging ·High quality audio with audio over coaxial cable, built in mic ·One port for four switchable signals (TVI/AHD/CVI/CVBS) ·Water and dust resistant (IP67) ·At-least 1 year warranty.  Nothing Follows  Offer: 1. HIKVISION ColorVu 2.0 2MP 3D DNR True WDR FF2.8 0.0005Lux @1.0 Friendly Lighting 20m IP67 Outdoor Mini Bullet 4in1 Camera (Plastic Housing) - DS-2CE10DF3T-PF (2.8) 2. HC-CVI/TVI/AHD PASSIVE VIDEO BALUN - HXCG400 3. HIKVISION ColorVu 2.0 2MP 3D DNR True WDR FF2.8 0.0005Lux @1.0 Friendly Lighting 20m IP67 Indoor Turret 4in1 Camera (Plastic Housing) - DS-2CE70DF3T-PF (2.8)	9	1,411.00	12,699.00

Page 3 of 3 **Grand Total: P31,765.00**

(Total amount in words) **Thirty-One Thousand Seven Hundred Sixty-Five 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	 <b>ATTY. ARNEL JOSE S. BAÑAS</b> DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES 24 October 2023
_____ Date	
Fund Cluster: Funds Available:	ORS/BURS No.: _____ Date of the ORS/BURS: _____  Amount: _____
<b>JUDITH C. JEBULAN</b> 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. AE-E 23-08-120 OPENED ON 9/5/2023 AND PER BAC ADVISORY RE AWARD DTD 10/9/2023

rgonzales  
 10/24/2023 10:55:10AM

62

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

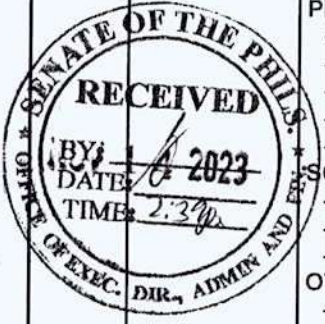
Supplier : <b>BRILLIANT LIGHT TRADING AND ELECTRICAL SERVICES</b>	P.O. No. : <b>PO-23-11-303</b>
Address : 386 Dizon Townhomes, P. Guevarra St., Grgy. Maytunas, San Juan City, Metro Manila	Date : 08-November-2023
Tel No. : 346-2669 / 346-2669/721-1673	Mode of Procurement: SHOPPING
TIN : 266-610-769-000	Reference P.R. No. : <b>PR-23-08-702</b> LDRS AB No. : <b>AB-23-10-082</b>

Attention : Ms. Maria Luz Loo  
 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>7-15 Days</b>
Date of Delivery : _____	Payment Term : <b>Government Terms</b>
	Warranty : <b>One (1) Year</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>TELEVISION, LED</b> <i>Specifications per PR:</i> - 55 Inches - LED Smart Television - Wall mount <b>PICTURE</b> - QLED Technology with 100% Color Volume - Real 4K Resolution - Quantum Processor Lite with 4K Upscaling - Ultimate UHD Dimming - Dual LED <b>SOUND</b> - Object Tracking Sound Lite - Adaptive Sound - Q-symphony <b>OTHERS</b> - Wireless LAN Built-in (WI-FI) - HDMI (3 ports) - USB (2 ports) - One (1) year warranty  Offer: Samsung QA55QCAGXXP (Bracket Included) ----- Nothing Follows -----	1	47,700.00	47,700.00



**RECEIVED**  
**NOV 14 2023**

By: [Signature] Time: 2:06  
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE  
**NOV 13 2023**  
[Signature]

Page 1 of 1 **Grand Total: P47,700.00**

(Total amount in words) **Forty-Seven Thousand Seven 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: **ATTY. ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date: \_\_\_\_\_ *12 November 2023*

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-23-10-082) OPENED ON 10/2/2023 AND PER BAC ADVISORY RE AWARD DTD 11/7/2023

*rtgarcia*  
 11/8/2023 / 3:25:11PM  
 480-15

**RECEIVED**

By: **RICA** Time: **6:30PM**