

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

11/30/23

Supplier: **ADVANCE SOLUTIONS, INC.**
Address: 3rd Floor PPL Building U.N. Avenue
cor San Marcelino Street, Paco
Manila
Tel No.: 09175264010 / 8524-7716
TIN: 004-589-684-000

P.O. No.: **PO-23-11-335**
Date: 22-November-2023
Mode of Procurement: SHOPPING
Reference P.R. No.: **PR-23-08-666**
OIRP-PS
AB No.: **AB-23-10-085**

Attention: **MEILYN OSIL**
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:

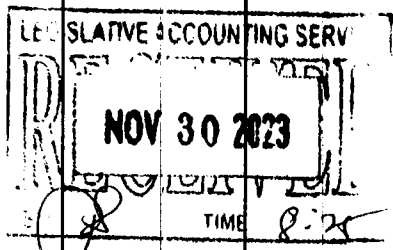
Place of Delivery: **Rm. 401 Property and Procurement Service**
SENATE OF THE PHILIPPINES, GISIS BLDG. ROXAS BLVD. PASAY CITY
Date of Delivery: _____
Delivery Term: **10-15 Working Days**
Payment Term: **Government Terms**
Warranty: **Three (3) Years**

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|--|----------|-----------|------------|
| 1 | SET | COMPUTER, DESKTOP <i>Specifications per PR:</i> · At least 2.50GHz 6-cores 12-threads processor with 12MB cache · At least 16GB DDR4 memory · At least 512GB PCIe M.2 SSD · At least 21.5" Display monitor · Gigabit Ethernet port · USB Type A ports · HDMI port · Keyboard and mouse · Latest professional proprietary operating system (OS) compatible with Senate Domain Network · Three (3) years warranty <i>Offer: Lenovo Neo 50q G4 13th Gen (Tiny)</i> Nothing Follows 300-2023-11-9464 ₱ 107,560.00 11/29/23 | 2 | 53,780.00 | 107,560.00 |

RECEIVED

NOV 30 2023

By: Administrative Management Bureau



RECEIVED

By: 112 Time: 5:58
Property and Procurement Services

Grand Total: P107,560.00

(Total amount in words) One Hundred Seven Thousand Five Hundred Sixty 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. RENATON N. BANTUG JR.**
SENATE SECRETARY
November 2023

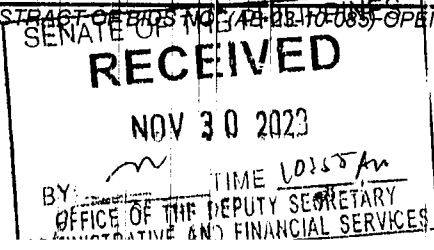
Fund Cluster: _____
Funds Available: _____
JUDITH C. UEBULAN
Director, Legislative Accounting Service
Date: _____
Amount: _____

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-23-10-085 OPENED ON 10/10/2023 AND PER BAC ADVISORY RE AWARD DTD 10/20/2023

11/28/2023 / 9:33:07AM

484-1



PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Jal
10/25/23

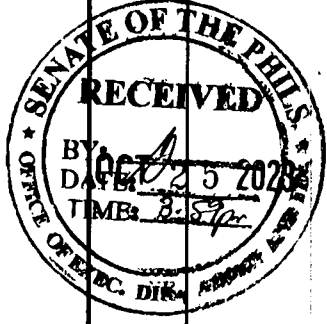
| | |
|---|--|
| Supplier : SOLUTIONS PARTNER, INC. | P.O. No. : PO-23-10-273 |
| Address : 6 Flr. Valero Tower, 122 Valero St., Salcedo Village, Makati City | Date : 12-October-2023 |
| Tel No. : 7-750-7740 / 7-750-7740 | Mode of Procurement: NP-SVP |
| TIN : 229-101-352-000 | Reference P.R. No. : PR-23-07-578 EDP-MIS SG AB No. : AB-E-23-08-143 |

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 : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, G SIS BLDG. ROXAS BLVD. PASAY CITY | Delivery Term : within 15 to 30 days |
| Date of Delivery : | Payment Term : Government Terms |
| | Warranty : 1 year |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|--|----------|------------|------------|
| 1 | LOT | FIREWALL HARDWARE AND SOFTWARE MAINTENANCE ·Renewal of the following subscription and support services for one (1) year ·Essential Support for Forcepoint Next-Generation Firewall (NGFW) 1101 appliance ·Forcepoint NGFW Management Center, Cloud Access & Network Security ·Essential Support for for Forcepoint NGFW Management Center ·Forcepoint NGFW URL Filtering ·Forcepoint Advanced Malware Detection ·Extended Appliance Warranty ·8x5 phone, email and onsite support assistance ----- Nothing Follows ----- | 1 | 858,880.00 | 858,880.00 |



RECEIVED
OCT 25 2023

By: *[Signature]* Time: 3:21
Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE
OCT 25 2023
TIME 11:10 AM

10/17 20-2023-10-8/81 858,880.-

Page 1 of 1 **Grand Total: P858,880.00**

(Total amount in words) Eight Hundred Fifty-Eight Thousand Eight 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: *[Signature]*
Signature over Printed Name of Supplier **HON. JUAN MIGUEL F. ZUBIRI**
Date _____ SENATE PRESIDENT

| | | |
|------------------|---|-----------------------------|
| Fund Cluster: | Signature over Printer Name of Chief Accountant | ORS/BURS No. : |
| Funds Available: | JUDITH C. JEBULAN 10/25/2023 Director III, Legislative Accounting Service | Date of the ORS/BURS: _____ |
| | | Amount : _____ |

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Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-08-143) OPENED ON 10/24/2023 PER BAC ADVISORY RE AWARD DTD (10/9/23)

errazon *[Signature]*
10/24/2023 / 11:17:17 AM
468-4

RECEIVED
RICA Time: 4:00 PM
Property and Procurement Services