

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier: VETTER TRADING AND AUTO SUPPLY CO	P.O. No.: PO-23-11-346
Address: 84 C ARANETA AVENUE, QUEZON CITY	Date: 28-November-2023
Tel No.: 448 6866 / 944-9455	Mode of Procurement: PR-23-05-406
TIN: 008 -926-058-000	Reference P.R. No.: MPFS
	AB No.:

Attention : **CHITO MANUBA**
 Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 426; 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, GSSS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term: 7 DAYS
Date of Delivery:	Payment Term: Government Terms
	Warranty: -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	GALLON	Automotive lacquer white, premium type Nothing Follows	8	1,000.00	8,000.00

RECEIVED
DEC 05 2023

RELATIVE ACCOUNTING SERV
 DEC 04 2023
 11:25 PM

13/4
 200-2023-12-9717 P8,000.00

Page 1 of 1 **Grand Total: P8,000.00**

(Total amount in words) **Eight 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: **EXEC. DIR. RENATO B. CHUA**
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES
 December 2023

Fund Cluster:	ORS/BURS No.:
Funds Available:	Date of the ORS/BURS:
JUDITH C. JEBULAN Director, Legislative Accounting Service	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 TYPED BY PPS PER APPROVED ABSTRACT OF BIDS NO. AB-E 23-07-106 OPENED ON 9/5/2023 AND PER BAC ADVISORY RE AWARD DTD 11/16/2023**

11/28/2023 2:48:47 PM

RECEIVED
 DEC 05 2023
 By: **RICA** Time: **2:56 PM**
 Property and Procurement Services

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : ARJELON ENTERPRISES AND TRADING CORPORATION	P.O. No. : PO-23-11-358
Address : Unit A13 Ellen's Building, Demarses Subdivision, Los Banos 4030 Laguna	Date : 30-November-2023
Tel No. : 09152858702 / 049-808-6514	Mode of Procurement: SHOPPING
TIN : 010-359-381-000	Reference P.R. No. : PR-23-08-675 LPS
	AB No. : AB-E-23-09-167

Attention : **ARJELON M. MACANDILI**
 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	Delivery Term : 30 CALENDAR DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	PUSHCART HEAVY DUTY SPECIFICATIONS: ·Capacity: 300KG ·Folding handles with pinch guards ·Fitted with 2 fixed and 2 swivel diameter castors ·Ergonomic high push handle ·High quality precision bearing castors for smooth rolling action ·Fitted with non-slip matting and plastic bumper around deck Offer: PLEASE SEE THE ATTACHED FILE FOR THE DETAILED OFFER ----- Nothing Follows ----- 200-2023-12-9723 12-04-2023	1	6,300.00	6,300.00

RECEIVED
DEC 05 2023
 By: *[Signature]* Time: 8:23
 Administrative Management Bureau

ACCOUNTING SERV
DEC 04 2023
 TIME 1:25 PM

DEC 05 2023
 11:47 a.m.

Page 1 of 1 **Grand Total: P6,300.00**
 (Total amount in words) Six Thousand Three 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 **EXEC. DIR. RENATO B. CHUA**
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES
 December 2023

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
JUDITH C. JEBULAN Director of 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-23-09-167) OPENED ON (OCT 24, 2023) AND PER BAC ADVISORY RE AWARD DTD (NOV 14, 2023)

mzuljeta *[Signature]*
 11/30/2023 / 1:59:24PM

38

RECEIVED
 DEC 07 2023
 By: **RICA** Time: **10:32 AM**
 Property and Procurement Services

SENATE OF THE PHILIPPINE
RECEIVED

NOV 20 2023

Republic of the Philippines
Senate
J O B O R D E R

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

Requesting Dept./Group: **EDP-MIS (SYSTEMS GROUP)**
P.R. No. **PR-23-08-692**

Job Order No.: **JO-23-11-046**
Date: **16-November-2023**

TO **SOLUTIONS PARTNER, INC.**
6 Flr. Valero Tower, 122 Valero St., Salcedo Village, Makati City
7-750-7740, 7-750-7740

Certified Funds Available:
[Signature]
JUDITH E. JEBULAN
Director III, Legislative Accounting Service

Attention To: **Edwin G. Lim**
TIN **229-101-352-000**

Immediately upon receipt of this order, please effect the immediate undertaking of the hereunder described work, to wit;

Quantity	Unit	Job Order	Unit Price	Total
1	UNIT	SUPPLY, CONFIGURATION AND INSTALLATION OF SECURE REMOTE ACCESS GATEWAY APPLIANCE · Unified secure access gateway appliance with at least 50 users license · Provisions for policy based secure access and identity based privileges to end users and devices · Provides user installable clients for macOS, Win11/10, Linux ChromeOS, Android and IOS operating systems · Supports Geo IP and Botnet detection to stop DDoS and zombie attacks · Prevents malware breaches (eg ransomware or zero day malware) with sandboxing to scan uploaded files into the network · Capable of supporting at least 400 concurrent users · At least 800Mbps SSL VPN throughput · Provides authentication and identity services with SAML 2.0 authentication, LDAP, RADIUS, Two-factor authentication, One-time Passcode via email or SMS, X.509 certificates, and Form based SSO · Provides client access with Layer 3 tunneling, Always ON <i>200-2027-4-9090</i> <i>11-14-2027</i>	570,888.00	570,888.00

SENATE OF THE PHILIPPINES
RECEIVED
BY: *[Signature]*
DATE: **NOV 20 2023**
TIME: *[Signature]*
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
NOV 20 2023
By: *[Signature]* Time: *9:57*
Administrative Management Bureau
LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
NOV 16 2023
TIME: *5:10 PM*

Page 1 of 2

The above award is based from the result of the canvass/bidding conducted by this office in which your offer was considered the lowest and/or with terms most advantageous to the government among the proposals submitted.

It is understood that this project shall not be sub-constructed or sub-leased in parts or in whole without prior approval of this office.

Violation of the above conditions shall be subject to penalties as may be prescribed either in the form of fines or revocation of the Contract/Job Order or both, depending upon the gravity of the violation.

It is understood that the job must be completed within 45 to 60 days

RECEIVED
DEC 11 2023
[Signature]
By: *[Signature]* Time: *4:21*
Property and Procurement Services

RECOMMENDING APPROVAL:

APPROVED BY:

[Signature]
ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY

[Signature]
HON. JUAN MIGUEL F. ZUBIRI
SENATE PRESIDENT

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 TYPED BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-09-047) OPENED ON (9/12/2023) AND PER BAC ADVISORY RE AWARD DTD (11/15/2023)

errazon *[Signature]*
11/16/2023 / 10:25:15AM

482-3

Republic of the Philippines

Senate

J O B O R D E R


Requesting Dept./Group: **EDP-MIS (SYSTEMS GROUP)**

Job Order No.: **JO-23-11-046**

P.R. No. **PR-23-08-692**

Date: **16-November-2023**

TO **SOLUTIONS PARTNER, INC.**
 6 Flr. Valero Tower, 122 Valero St., Salcedo Village, Makati City
 7-750-7740, 7-750-7740

Certified Funds Available:

JUDITH C. JEBULAN
 Director III, Legislative Accounting Service

Attention To: **Edwin G. Lim**

TIN **229-101-352-000**

11/20/23

Immediately upon receipt of this order, please effect the immediate undertaking of the hereunder described work, to wit;

Quantity	Unit	Job Order	Unit Price	Total
		VPN, HTML5, file browser, and mobile device connection (IOS, Android, ChromeOS, Win11/10, macOS) ·Provides user portal with branding and custom URL support ·Provides security with TLS 1.3 support, dynamic EPC interrogation, endpoint registration, endpoint quarantine, PKI and client certificates, Geo IP filter, Botnet filter, forward proxy, and reverse proxy ·Provides access control with LDAP attributes, Geolocation policies, and continual endpoint monitoring ·Provides management and reporting with HTTPS administration, SNMP MIBS, usage monitoring, and configuration rollback ·Provides networking support with IPv6, server load balancing, TCP state replication, and active/passive high availability ·One year technical support subscription with remote installation and configuration Offer: Sonicwall SMA 410 ----- Nothing Follows ----- 200-2023-11-046 11-16-2023		

Page 2 of 2

Grand Total : P570,888.00

(Total amount in words)

Five Hundred Seventy Thousand Eight Hundred Eighty-Eight Pesos Only

The above award is based from the result of the canvass/bidding conducted by this office in which your offer was considered the lowest and/or with terms most advantageous to the government among the proposals submitted.

It is understood that this project shall not be sub-constructed or sub-leased in parts or in whole without prior approval of this office.

Violation of the above conditions shall be subject to penalties as may be prescribed either in the form of fines or revocation of the Contract/Job Order or both, depending upon the gravity of the violation.

It is understood that the job must be completed within 45 to 60 days

RECOMMENDING APPROVAL:

APPROVED BY:


ATTY. RENATO N. BANTUG JR.
 SENATE SECRETARY


HON. JUAN MIGUEL F. ZUBIRI
 SENATE PRESIDENT

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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errazon
 11/16/2023 / 10:25:15AM