

UEC 19 2023

Time: 9.30 By: Administrative Management Bureau

REPUBLIC OF THE PHILIPPINES Senate

MEMORANDUM

FOR

: DIR. MARIO ANTONIO R. SULIT

DIR III, EDP-MIS (Systems Group)

THROUGH: DIR. JOCELYN A. YUZON

DIR. JOCELYN A. YUZON

Bureau Director, Administrative Management Bureau

FROM

: PROPERTY & PROCUREMENT SERVICE

SUBJECT

: REQUEST TO POST APPROVED PURCHASE / JOB ORDERS

ON THE SENATE WEBSITE

DATE

: 18 DECEMBER 2023

In compliance with Republic Act No. 9184 or the Government Procurement Reform Act, we are respectfully requesting your good office to post the following approved Purchase / Job Orders to the Senate website with the details below:

NO.	NAME OF SUPPLIER	PURCHASE/JOB ORDER	NUMBER	AMOUNT
1	EPARTNERS SOLUTIONS	PO	23-10-279	395,350.00
-	INC.			
2	MME CONNECTIONS INC.	PO	23-11-340	252,000.00
3	LIGHTNET CONNECT	PO	23-11-325	379,500.00
	SYSTEMS CORP.			
4	INDOOR AIR QUALITY	PO	23-11-341	220,400.00
	PHILIPPINES INC.			
5	METOS OFFSHORE INC.	PO	23-11-323	496,999.98
6	AMERICAN	PO	23-11-339	157,000.00
	TECHNOLOGIES INC.			
7	ARDITECH	PO	23-11-321	240,914.00
	CORPORATION			
8	P & H MERCHANDISING	PO	23-11-336	496,709.50
	CORPORATION			
9	AYAMED DISTRIBUTOR	PO	23-10-268	256,962.00
10	TRUST TRADE (OWNED	PO	23-10-270	231,750.00
	AND REGISTERED BY			
	GIGI INDUSTRIES IN.)			
11	SQUIRES BINGHAM	PO	23-11-354	1,200,000.00
	INTERNATIONAL INC.			
12	E3K IT SOLUTIONS	PO	23-12-359	395,328.00
13	MARQUAY TRADING OPC	PO	23-11-329	1,643,800.00
14	AVLS ALL VISUAL &	JO	23-10-038	846,800.00
	LIGHTS SYSTEMS			
	CORPORATION			222 122 22
15	AMERICAN	PO	23-11-343	893,100.00
	TECHNOLOGIES INC.			170 070 00
16	COLUMBIA	PO	23-10-263	159,258.00
	TECHNOLOGIES INC.			2 10 (0 7 00
17	COLUMBIA	PO	23-10-265	240,695.00
	TECHNOLOGIES INC.			



REPUBLIC OF THE PHILIPPINES Senate

18	COMTERTECH CORPORATION	PO	23-10-269	204,710.00
19	THE BRAIN COMPUTER CORPORATION	PO	23-11-327	176,000.00
20	JONECO TECH MARKETING CORP.	PO	23-11-332	235,960.00

Thank you.

ATTY. NORMA G. DOMAOAL-GULFAN
Service Chief

LEGISLATIVE ACCOUNTING SERVICE TEL MITTINE DE

PURCHASE ORDER S

MILLA O L KOKO I I I I I I I I I I I I I I I I I	I ONOTIFICE ONDER
MUA O L SOST	SENATE OF THE PHILIPPINE
101011	Entity Name
TIME 9 MAMIN	

PO-23-10-279 P.O. No.: EPARTNERS SOLUTIONS, INC. Supplier 17-October-2023 Date: SHOPPING Unit 2506, Prestige Tower, F. Ortigas Jr. Road, Ortigas Mode of Procurement: Address Center Pasig City Reference P.R. No.: PR-23-07-586 7903-6908 Tel No. LBDS 008-521-673-000 TIN AB No. AB-E-23-08-131 TWINCKLE PERLAWAN Attention 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: 30-60 Days Delivery Term: Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: **Government Terms** Payment Term: Date of Delivery: One (1) Year Warranty: Stock Quantity Unit Cost Amount Description Unit No. COMPUTER, LAPTOP 79,070.00 395,350.00 5 UNIT ·13.6" LED-backlit IPS display with 2560x1664 native resolution, and 500nits brightness ·System on a chip (SoC) with 8-core processor, 8-core RECEIVED GPU, 16-core Neural Engine and 8GB unified memory RECEIVED 256GB SSD 2023 DEC At least HD camera Two (2) Thunderbolt 3/USB 4 ports (for charging, NOV 07 2023 NOM Time: 2.36 DisplayPort) y and Produrement Services 3.5mm headphone jack Proper OF Three (3) Microphones with directional beamforming nagement Bureau ·802.11ax WiFi 6 Bluetooth 5 Backlit keyboard with 12 function keys and 4 arrow keys Fingerprint sensor At most 1.3kg weight Latest proprietary operating system (OS) compatible with 300-2023 10-182 26 73 existing Senate OS One (1) year warranty Offer: 13-inch MacBook Air, Apple M2 chip with 8-core CPUand 8-core GPU, 8GB RAM, 256GB SSD Nothing Follows P395,350.00 Grand Total: Page 1 of 1 Three Hundred Ninety-Five Thousand Three Hundred Fifty Pesos Only (Total amount in words) 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. Very truly yours: Conforme: N. JUAN MIGUEL F OSENAIE PRESIDE ZUBIRI Signature over Printed Name of Supplier enter 2023 Date Fund Cluster: ORS/BURS No. : Date of the ORS/BURS: Funds Available: H C. JEBULAN Director III, Legislative Accounting Service Amount: 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. AB-E-23-08-131 OPENED ON 9/5/2023 AND PER BAC ADVISORY RE AWARD DTD 10/9/2023

91- 89 7/2023 / 12:33:51PM

K (TIFFICE)

M

Supplier	:	MME CONNECTIONS, INC	P.O. N	o. :	PO-23	3-11-340		
	-					November-2023		
Address Tel No. TIN :	: 236	N. Domingo St. Corazon De Jesus, San Juan City 7340-8115 / 73408115 009-146-612-000		Mode of Frocurement: Reference P.R. No. : PR-23-08-635 MPFS AB No. :				
Attention	Please	CARITATIVO acknowledge receipt of faxed P.O. and refax it to Telefa turnish this office the following articles subject to the term				ank You.		
					ry Term :	7 Days		
Place of D	_	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD.	PASAY CITY	Payme	ent Term :	Government T	erms	
			T			1		
Stock No.	Unit	Description		Quantity -6	Unit Cost	Amou	nt	
(Total amou	int in words)	PA- 16LCBK Line Card for NEC NEAX 2400 IPX Is system Offer: PA-16LCB-K ANALOG LINE CARD Nothing Follows RECEIVED DEC 05 2023 By: Time: 8.72 Administrative Manage: Lent Bureau 200-2073-12-9974 \$257,000.0 17/04/73 Page 1 of Two Hundred Tree to make the full delivery within the time specified above	1 Fifty-Two-Zho	Gran usand Pesc		TIME THE DEPUTY SE E AND FINANCIA TIME 1.2000	ore al s	
day of del	In case of failu ay shall be imp	re to make the full delivery within the time specified above osed on the undelivered item/s.	e, a penalty of	one-tenth (1/10) of one perc	ent for every		
Conforme			ery truly yours	HON.	SENAYE PRESI	F. ZUBIRI	lar 7	
Fund Clu Funds Av	vailable:	JUDITH C. JEBULAN Directionally begins five tackstanting Schrieforccountant		Date of Amount				
will serve a said email date for the Remarks:	as official notice to by signing the P. e delivery period NOTE: PO TY	nase Order (P.O.) / Job Order (J.O.) shall be sent through email to them. Upon receipt of the email notification, the winning bidder (O. or J.O. and resending it to the Senate Property and Procurem stated in P.O. or J.O., otherwise, the reckoning date will be the different to the property of the different property of the different property of the different process of the property of the different property	shaft acknowled the straight of the straight o	ough email. The supplier of 3-E 23-09-1	this will serve as the its authorized representation of the its authorized representa	e reckoning resentative.		
	2 / 1.16.58PM		DEC	8 107)			

11.



SENATE OF THE PHILIPPINES

DATA	W 2 1 20	2,1	Entity Name				
Supplier		HTNET CONNECT SYSTE	MS CORP.	P.O. No.	:	PO-23	-11-325
1.9C	DIR A			Date :		16-Nove	mber-2023
Address	: 454-1	T. Sulit St., Martinez Del'96 Peteros,	, Metro Manila	Mode of	Procure	ement:	SHOPPING
Tel No.	:	09178815396 / (02) 8640-758	35	Referen	ce P.R.	No.:	PR-23-07-582
TIN	:	007-819-633-000					LCSS
					AB N	o. : A	B-E-23-08-117
Attention		NIE SAN AGUSTIN acknowledge receipt of faxed P.O. an	d refer it to Tolofo	v No. 552	-6601 lo	4262 or 552-6	R15 Thank You
		acknowledge receipt of taxed P.O. an	d relax it to Teleia	IX NO. 552	-0001100	J. 4202 01 332-00	515. Illalik Tou.
Gentlem	nen : Please	furnish this office the following articles s	subject to the terms	and condi	tions con	tained herein:	
		D. And D. Control December 1			Delive	ry Term :	15 Calendar Days
Place of	Delivery:	Rm. 401 Property and Procur SENATE OF THE PHILIPPINES, GSIS BLDG		SAY CITY			Government Terms
					Payme	ent Term :	
Date of I	Delivery :				Warra	nty :	One (1) Year
Stock No.	Unit	Description		Q	uantity	Unit Cost	Amount
1	UNIT	WIRELESS HEADPHONE			33	8,700.00	287,100.00
	1	Closed, dynamic transducer headp With active noise cancelling (ANC)			1	/\	\
		80Hz to 6KHz @-3dB Microphone		e			
		Capable of 18Hz to 22KHZ @-10dB		nse		Dra-	100000
		At least Bluetooth 5.0 connectivity Dual Beamforming	,			RECE	IVED
	Process and Continues	Supports HSP, HFP, AVRCP, A2DP p				MOV 21	2020
13 8	0	Less than 0.3% (1kHz, 100dB) total	I harmonic distortion	on	FI.	1101 61	¥023
	G . [3]	Around ear coupling Approx. 166 to 238 grams in weigh	nt		A	ministrative	7 mo: 2:40
		At least 30 to 40hours music playb		with		J. Gran	ent Bureau
		ANC 3.7Volts, 60mAh Built-in Lithium-P	Polymer rechargeal	ole			
_		battery	orymer reducing each			LATIVE ACCOUNT	
_ 2	-	Supports SBC, AAC, AptX, Apt low		ecs	IM	21 WY	tre.
5		Supports GFSK, Pi/4 DQPSK, 8DPSk Two (2) years warranty	`		112	NOV 202	023
ala la		OK TOTALINIE DED LIDATORT				ALM TRIP.	
3		Offer: SENNHEISER HD450BT	# 379,500.00		Bir		4'. WPM
		206-2023-11-9154	1 9/1/3000				1
	NAME AND ADDRESS OF THE OWNER, THE PARTY AND ADDRESS OF THE OWNER, THE OWNER, THE OWNER, THE OWNER, THE OWNER,		Page 1 of 2				
	In case of failure	e to make the full delivery within the time	THE RESIDENCE OF THE PARTY OF T	penalty o	f one-ten	th (1/10) of one p	percent for every day of
		n the undelivered item/s.					1287 1200
Conforme	e:		Very tru	aly yours:		- 1	
				h	hot	M And	
	Sig	gnature over Printed Name of Suppli	ier .	7	HON: J	HAM MIGUEL	F. ZUBIRI
					438	ENATE PRESID	F. ZUBIRI ENT June Allevenber 2023
		Date /				M,	XIII Vanuer 7023
Fund Clu			-/		ORS/BU	RS No. :	
Funds A	vailable:	JUDAHI C. JEBUW	dr.		Date of t	he ORS/BURS:	
	-	Director III, Legislative Account Signature over Printer Name of Chief	Accountant	1-1-1	Amount :	-	
NOTE: Th	e approved Purch	ase Order (P.O.) / Job Order (J.O.) shall be se	ent through email to th	ne winning t	idder or it	s authorized repres	entative and it will serve as
official not	ice to them. Upon	receipt of the email notification, the winning b	oidder shall acknowled ervice through email.	lge within tv This will ser	vo (2) days ve as the	s and respond to th	e said email by signing the
P.O. or J.C	D., otherwise, the r	reckoning date will be the date of email to the	supplier or its authorize	zed represe	ntative.	31	
		PEWRITTEN BY PPS PER APPROVED	ABSTRACT OF BI				
BACADV	AL AL	ARD DTD 11/14/2023		E	ECI	EIVED)
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y1/9 6/202	23/ 3:00:2/PM	į.			LL	. 81 7.023	цΛ

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ELL: . 8 7,023 By: 17/65 M Property and Procurement Services

PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

Supplie	er :	LIG	HTNET CONNECT SYSTEMS CORP.	P.O. No. : PO-23-11-325				
				Date :		16-Nove	mber-2023	
Addres	S :	454-l	T. Sulit St., Martinez Del'96 Peteros, Metro Manila	Mode of Procurement: SHOPPING				
Tel No.	:		09178815396 / (02) 8640-7585	Refere	ence P.R.	. No. :	PR-23-07-582	
TIN	•		007-819-633-000		AB I	No · A	LCSS B-E-23-08-117	
Attentio	on :	MELA	NIE SAN AGUSTIN	* - * 11 TORNESS NO.	וכוא	NO A	D-L-23-00-117	
			acknowledge receipt of faxed P.O. and refax it to Telefa.	x No. 5	52-6601 ld	oc. 4262 or 552-68	15. Thank You.	
Gentler	men :	Please	furnish this office the following articles subject to the terms	and con	ditions co	ntained herein:		
			Rm. 401 Property and Procurement Service	***************************************	Delive	ery Term :	15 Calendar Days	
Place of	f Delive	ry :	SENATE OF THE PHILIPPINES, GSIS BLDG, ROXAS BLVD. PAS,	AY CITY	Paym	nent Term :	Government Terms	
Date of	Deliver	y:			Warra	anty:	One (1) Year	
Stock No.	Uı	nit	Description	1	Quantity	Unit Cost	Amount	
2	UN	VIT	MECHANICAL KEYBOARD		33	2,800.00	92,400.00	
	-		Wired full-sized mechanical keyboard Clicky blue switches			,	\	
			RGB light illumination					
			Programmable Macro Keys Function			/		
			With Multimedia and Function Keys 104 double injection keys					
			Plug and Play USB connectivity					
			Supports windows 10/8/7/Vista/XP One (1) year warranty					
			Offer: DRAGONWAR GK-016					
			Nothing Follows					
			*					
				*				
			a min					
			100-2023-11 9154 \$ 379,500.0	50		•		
			11/20/23					
			Page 2 of 2		Gran	d Total:	D270 500 00	
(Total amo	unt in wor	ds)	Three Hundred Seventy-Nine Th	nousano			P379,500.00	
	In case o	of failure	to make the full delivery within the time specified above, a p		e managari ir are are are re-	THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	rcent for every day of	
		osea on	the undelivered item/s.					
Conforme	: :		Very truly	yours:	. 6	M		
		Sia	nature over Printed Name of Süpplier		HON J	UAN MIGUEL F.	7IIRIRI	
		J		/	JW 3	ENATE PRESIDEN	NT Warm	
			Date			8	Litterenber 7023	
Fund Clu					ORS/BUI	RS No. :		
Funds A	vailable:		JUDITHIC, JEBULAM			he ORS/BURS:		
			Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant		Amount :			
NOTE: The	approve	d Purcha	se Order (P.O.) / Job Order (J.O.) shall be sent through email to the	winning	2		stative and it will some as	
official noti	ce to then	n. Upon r	eceipt of the email notification, the winning bidder shall acknowledge to the Senate Property and Procurement Service through email. Th	e within t	wo (2) days	and respond to the s	said email by signing the	
P.O. or J.O	o, otherwi	se, the re	ckoning date will be the date of email to the supplier or its authorize	d represe	entative.	continue date for the	delivery period stated in	

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

rtgarcia of 77 1/16/2023 / 3:00:27PM

	PURCHASE ORD	ER					
	SENATE OF THE PHILIF Entity Name	PINES					
Supplier : INC	OOOR AIR QUALITY PHILIPPINES INC.	P.O. N	lo.:	PO-23-	11-341		
Address : 5F I Tel No. : TIN :	GNACIA PLACE #62 SGT. ESGUERRA ST COR. MOTHER IGNACIA SOUTH TRIANGLE, Q.C. 9266584 / 7906-6584 009-743-937-000	Date: 28-November-2023 Mode of Procurement: Reference P.R. No.: PR-23-08-690 MPFS					
	ELLE AGRIPA		AB No.	: (/			
Please	acknowledge receipt of faxed P.O. and refax it to Telefax N furnish this office the following articles subject to the terms a				c You.		
Place of Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	SAY CITY	Delivery T Payment Warranty	Term :	days with stock / 30- days without stock		
Stock Unit	Description		Quantity	Unit Cost	Amount		
No. 1 PIECE 1 PIECE	RECEIVED [IEC 05 2028 BY: OFFICE OF By: Time Administrative Management Bureau 200-2073-12-9-15 9-720, 400.00	CE CE EC 0 5	IE Nº 29 UTY SEGRITAI NANCIAL SERV	TOVE COLUMN	220,400.00 TING SERV		
	Page 1 of 1 Two Hundred Twenty The	nousand F	Grand Tour Hundred Pe		P220,400.00		
day of delay shall be impo	e to make the full delivery within the time specified above, a osed on the undelivered item/s.		one-tenth (1/10	manus removement or managina and in	ZUBIRI		
Fund Cluster: Funds Available:	JUDITH C. JEBULAN Dire@lgmatlyrbegisaffvienkeroblamting/ Setnerice.countant		ORS/BURS Date of the	ORS/BURS:			
will serve as official notice to said email by signing the P.	ase Order (P.O.) / Job Order (J.O.) shall be sent through email to the othem. Upon receipt of the email notification, the winning bidder shall be on the J.O. and resending it to the Senate Property and Procurement stated in P.O. or J.O., otherwise, the reckoning date will be the date of PEWRITTEN BY PPS PER APPROVED ABSTRACT OF BILL	Service the of email to	ough email. This v the supplier or its a	vill serve as the re authorized represe	eckoning entative.		

AND PER BAC ADVISOR
FOOTATIONS
41729/2023 / 4:54:24PM AND PER BAC ADVISORY RE AWARD DTD 11/20/2023 RECEIVED

DEC | 8 2023

By: KICK Time: 2.36 PM
Property and Procurement Services

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	* 98	17 NOV 2	1 702	SENATI	E OF THE PHILIF Entity Name	PPINES					
Si	upplier	(0/0	717	ros offshore, i	NC.	P.O. I	Vo.:	PO-23	3-11-323		
		Dika	ALPMA			Date		16-Nove	ember-2023		
Te	ddress el No. IN :		oom 9, Cas	sa Azzuri, Velez Street, C City 9000 173294020 / 097780792 427-760-698			Mode of Procurement: Reference P.R. No. : AB No. : PR-23-07-56				
	Attention	Please a	cknowledge	USTITUIDO e receipt of faxed P.O. and office the following articles s			01 loc. 426	2 or 552-6815. Tha	nk You.		
PI	lace of [Delivery :	SENATE OF	Rm. 401 Property and Proc		SAY CITY		ery Term :	30 days		
	ate of D							nent Term :	Government Terms 1 year against factory		
	Stock No.	Unit		Descriptio	n	W W 1821-W-1444 BA164	Quantity	Unit Cost	Amount		
	1	UNIT	see next p	STRIBUTION AMPLIFIE	ation		6	82,833.33	496,999	9.98	
	1.8/2		Monitor (1	SENATE OF TH	ows	S	allow of the state	IVED 2023			
Property and	And Procurement Services Iffice of the Course Sect Service the Course Sect the Course Sect the Service Sect the Course Sect t			NOV 2	2 2023 TIME 825 I EPUTY SECRETARY DEBUTY SECRETARY	KCES	Time: 3.70 ATING 5 2023				
					Page 1 of 1			d Total:	P496,999.	.98	
(То		t in words)	to make the	Four Hundred Ninety-Six		,	-				
	In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percendary of delay shall be imposed on the undelivered item/s. Conforme: Very truly yours: Signature over Printed Name of Supplier HON. JUANMIGUEL F. SENATE PRESIDE								Jzubiri	23	
F	Fund Cluster: Funds Available: JUDITH C. JEBULAN Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant							JRS No. :the ORS/BURS:			
wil sa da Re AL	ald serve as aid email by ate for the emarks: NOVISORY	official notice to the signing the P.O. delivery period star IOTE: PO TYPE	em. Upon red or J.O. and re ted in P.O. or WRITTEN E	I/ Job Order (J.O.) shall be sereipt of the email notification, the sending it to the Senate Property. J.O., otherwise, the reckoning BY PPS PER APPROVED A	ne winning bidder shall erty and Procurement S date will be the date of	acknowled ervice thro email to th	ge within two ugh email. T e supplier o	o (2) days and respond his will serve as the re rits authorized repres	d to the eckoning entative.		

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SENATE OF THE PHILIPPINES Entity Name PO-23-11-339 P.O. No. AMERICAN TECHNOLOGIES INC. Supplier 28-November-2023 Date: ATI Building #05 Idel cor McCollough St. Brgy. Addition Mode of Procurement: Address HIlls, Mandaluyong City. 1552 0917 118 6571 / 584-6868 Reference P.R. No.: PR-23-08-697 Tel No. LLS TIN 000-329-993-000 AB No. MARITESS A. CASAWAY Attention 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: Delivery Term : Delivery of Visan K36 and S21 - ETD 65 days upon receipt of PO Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Government Terms Payment Term: Date of Delivery: Warranty: One (1) year waranty Stock Quantity Unit Cost Amount Description Unit No. 85,900.00 42,950.00 Overhead document scanner with foot pedal UNIT scanning method RECEIVED At least 16MP CMOS sensor with dual lens (wide angle RECEIVED lens for A3 and narrow angle lens for A4 capture) - At least A3 document scan area DEC 05 2023 - At least 50mm document scanning thickness for 297x210mm book Time: 4.24 - At least 4608x3456p optical scanning resolution RIGH Time: 2.30pm 1 second per page or faster scan speed lanagement Bureau nd Procurement Services Property : - Built-in LED light Illumination - Page Turning detection scanning feature ISLATIVE ACCC UNTING SERV Automatic flattening of curve pages scanning feature Laser positioning feature - Supports output format to JPG, TIFF, BMP, PNG PDF(image), PDF(searchable), PDF(text), MS Excel, MS 10 50 cretary Word, Text, and EPUB - USB port for PC connection - USB port for USB extension - Compatible with Windows and macOS - Includes scanning pad, hand button, foot pedal, and power adapter IE. P157,000.00 200-2023-12-01769 Page 1 of 2 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. Very truly yours Conforme: JUAN MICUEL SENATURESID ZUBIRI Signature over Printed Name of Supplier FION JUAN Steenver 2023 Date 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-bridder 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.

PURCHASE ORDER

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. AB-E 23-09-165 OPENED ON 11/7/2023 AND PER

BAC ADVISORY RE AWARD DTD 11/20/2023 rgong 68 OA 11/20/2023 / 6:01:03PM

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PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

Supplier	r :	Al	MERICAN TECHNOLOGIES INC.	P.O. 1	No. :	PO-	23-11	339/
	-	/		Date	:	28-N	ovember	-2023
Address	s : Á	TI Bu	uilding #05 Idel cor McCollough St. Brgy. Addition HIlls, Mandaluyong City. 1552		of Procure			,
Tel No.	:		0917 118 6571 / 584-6868	Refer	ence P.R. I	No.:	10. 0000	3-08-697
TIN	:		000-329-993-000	AB No. :				LLS
Attentio			ESS A. CASAWAY acknowledge receipt of faxed P.O. and refax it to Telet	av No.	552,6601 lo	r 4262 or 55	2-6815 T	hank You
Gentlen	nen :		furnish this office the following articles subject to the term					
Place of	f Delivery :	s	Rm. 401 Property and Procurement Service ENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CIT	v	ry Term : Dent Term :	65 days	isan K36 and S21 - ETC upon receipt of PO rnment Terms
	Delivery:				Warra			1) year waranty
Stock No.	Unit		Description		Quantity	Unit Cos	st	Amount
2	UNIT	/	- Bundled scanning software - One (1) year warranty Overhead document scanner for A2 documents - At least 20.1MP CMOS sensor - At least 32 document scan area - At least 5088x3904p optical scanning resolution - 1 second per A2 page or faster scan speed - Built-in LED light illumination - Page Turning detection scanning feature - Automatic flattening of curve pages scanning feature - Supports output format to JPG, PDF(image), PDF(searchable), PDF(text), MS Excel, MS Word, Text, EPUB - USB port for PC Connection - USB port for USB extension - Compatible with Windows and macOS - Includes scanning pad, hand button, and USB cable - Bundled scanning software - One (1) year warranty 1. VIISAN K36 Professional Dual-lens Overhead Escanner - VIISAN S21 A2 Size overhead Document Scan	Book	2	35,550	iccount	23
			Page 2 of 2		Grand	d Total:		P157,000.00
Total amo	ount in words)		One Hundred Fifty-S				/	
delay sha	all be impos	sed on		a penalt	luz r		Arx	
		Sig	nature over Printed Name of Supplier	1	HON. J	UAN MIGU ENATE FRE	EL F.(ZU SIDENT	BIRI Macenter 202
Fund Cl Funds A	luster: Available:	Di	JUDITH & JEBULAN irector III, Legislative Accounting Service. Signature over Printer Name of Chief Accountant.		ORS/BU Date of t	he ORS/BUF	RS:	
official no P.O. or S P.O. or J.	tice to them. J.O. and rese O., otherwise	Upon rending in the re	ase Order (P.O.) / Job Order (J.O.) shall be sent through email to receipt of the email notification, the winning bidder shall according to the Senate Property and Procurement Service through email to the Supplier or its authorise will be the date of email to the supplier or its authorise.	dge with I. This will rized repr	serve as the resentative.	s and respond reckoning date	e for the del	ivery period stated in
Remarks BAC AD	s: NOTE: PC VISORY RE	TYP AWA	PEWRITTEN BY PPS PER APPROVED ABSTRACT OF I IRD DTD 11/20/2023	BIDS NO). AB-E 23-0	9-165 OPEN	IED ON 11	/7/2023 AND PER

rg6nzanes 11/28/2023 / 6:01:03PM

PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

Supplier	:	ARDITECH CORPORATION	P.O. No	o. :	PO-2	PO-23-11-321		
			Date:		16-Nov	ember-2023		
Address Tel No. TIN	:	8251-9991 / 8251991 101-539-001-000		of Procure nce P.R. I AB N	No. :	PR-23-07-581 GEN. SVC.		
Attention	Please en :	TAIN JOY LIWANAGAN acknowledge receipt of faxed P.O. and refax it to Te furnish this office the following articles subject to the te				6815. Thank You.		
	Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD.	PASAY CITY		ry Term :ent Term :	15 Business days Government Terms		
Stock No.	Unit	Description	(Quantity	Unit Cost	Amount		
1	LOT	Tools and Equipment for Motor Pool Unit. 1 Set Tool Cart Roller Cabinet (with tools) 1 Unit Mechanic Creaper 1 Unit Hydraulic Press (10 Tons) 2 Units Crocodile Jack (3 Tons) 1 Unit Oil Filter Remover 1 Unit Battery Charger (400 amp.) 1 Unit Jumper Cable 1 Unit Trouble Light (Explosion Proof) 1 Unit Industrial Fan (24 inches) 1 Unit Air Compressor (2hp) 1 Unit Pressure Washer (Portable) 1 Pc. Tape Measure 10m (Heavy Duty) 1 Unit Bearing Puller 1 Unit Tire Inflator 1 Unit Vernier Caliper 1 Pc. Test Light 1 Unit Gear Oil Refill Pump 1 Unit Bench Vise (6 inch) 1 Unit Bench Vise (6 inch) 1 Unit Grinder 1 Unit Oil Drain Tank (20 liters)	3-11-901	BY: OFFIC ADMINIST	NOVE SECTION OF THE DEP	PHILIPPINES VED 2023		
		e to make the full delivery within the time specified above the undelivered item/s.	/e, a penalty	of one-ten	th (1/10) of one	percent for every day of		
Conforme Fund Clu Funds Av	Sig	Date JUDITH C. JEBULAN Director III, Legislative Accounting Service	y truly yours:	HON JI	he ORS/BURS:	F/ZUBIRI DENT JAM AND 2023		
official notice P.O. or J.O P.O. or J.O Remarks:	ce to them. Upon O. and resending ., otherwise, the r	Signature over Printer Name of Chief Accountant ase Order (P.O.) / Job Order (J.O.) shall be sent through email receipt of the email notification, the winning bidder shall ackno- it to the Senate Property and Procurement Service through em- eckoning date will be the date of email to the supplier or its aut PEWRITTEN BY PPS PER APPROVED ABSTRACT OF ARD DTD 11/13/2023	wiledge within hail. This will so thorized repres	bidder or its two (2) days erve as the r sentative.	s authorized repressions and respond to reckoning date for	the delivery period stated in		

JUAN MIGUEL F/ZUBIRI SENATE

ORS/BURS No. :

d/JEBULAM JUDITI

Date of the ORS/BURS:

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. AB-E 23-07-103 OPENED ON 9/5/2023 AND PER BAC ADVISORY RE AWARD DTD 11/13/2023

9/2 18/2023 / 10:46:01AM

Fund Cluster:

Funds Available

MIN 1 8 2023

Property and Procurement Service

RICH Time: 2

of the PIECE PURCHASE ORDER LDLY. SENATE OF THE PHILIPPINES
Entity Name PO-23-11-336 P.O. No.: P & H MERCHANDISING CORPORATION Supplier 22-November-2023 1117 Tomas Mapua St., Sta Cruz Manila Moute of Procurement Address 711-8889 / 8-711-8889/711-7198 Reference P.R. No.: PR-23-05-394 Tel No. **MPFS** 004-742-446-000 TIN : AB No. DANILO M. MANRIQUE Attention 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: 7 WORKING DAYS Delivery Term Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: Government Terms Payment Term: Date of Delivery: Warranty: Stock Quantity Unit Cost Amount Description Unit No. 1,700.00 25 68.00 KILO Finishing naíls, 1-1/2" 1 72.00 / 25 1,800.00 KILO 2 Finishing nails, 1" , 0.28 3,000 # 840.00 1.5" black screw for wood 0.35 1,050.00 13,000 PIECE/ 3 2" black screw for wood (pointed) , 0.70 2,100.00 3,000 PIECE / 4 3" black screw for wood (pointed) PIECE 5 1,475.00 25 /59.00 6 KILO/ Common wire nails, 3" 1,550.00 ,25 ,62.00 KILO/ Common wire nails, 2" 7 ,25 / 65.00 1,625.00 KILO/ 8 Finishing nails, 2" 4,960.00 2,480.00 BOX/ 2.00mm thick x 6 inches x 36 inches vinyl planks (wood 9 hasp), submit sample 1,564.00 782.00 Vinyl planks adhesive 10 GALLON, 368,000.00 2.000 1184.00 Gypsum ceiling tile. 9mm thick x 603mm x 1210mm, PIECE 11 orange skin 15,600.00 650.00 6mm thick A'x 8', Fiber cement board (same as existing) 24 PIECE 12 11,328.00 472.00 24 1/4" thick x 41/x 8', Ordinary plywood PIECE/ 13 33,000.00 1,375.00 24 3/4" thick x 4 x 8' Marine plywood 14 PIECE/ 81.00 4,050.00 50 1/2" x 2" x 10 S4S KD, wood edging PIECE 15 13,200.00 132.00 100 PIECÉ Metal stud 2"/x 3" x 10' 16 RECEIVED Page 1 of 3 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) prone percent for every day of delay shall be imposed on the undelivered item/s. Time: 2'40 By: Time: 2-0
Administrative Management Bureau Very truly yours: Conforme: HON. JUAN MIGUEL F. ZUBIRI Signature over Printed Name of Supplier December 20 Date Fund Cluster: ORS/BURS No. Funds Available: Date of the ORS/BURS: JUDITH C. JEBULAN Amount: 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 TYPEWRITTÉN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-07-111) OPENED ON (SEPT 5, 2023) AND PER BAC ADVISORY RE AWARD DTD (OCT 17, 2023) RECEIVED

492-10

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SENATE OF THE PHILIPPINES

SENATE OF THE Entity I	lame
Supplier : P & H MERCHANDISING CORPORAT	ION P.O. No. : PO-23-11-336
	Date: 22-November-2023
Address : 1117 Tomas Mapua St., Sta. Cruz, Manila	Mode of Procurement:
Tel No. : 711-8889 / 8-711-8889/711-7198	Reference P.R. No. : PR-23-05-394
TIN : 004-742-446-000	MPFS
200000000000000000000000000000000000000	AB No. :
Attention: DANILO M. MANRIQUE Please acknowledge receipt of faxed P.O. and refax it to Gentlemen: Please furnish this office the following articles subject to the	
Rm. 401 Property and Procurement Se	WYD DIO AY OLTY
Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS	Payment Term : Government Terms
Date of Delivery :	
Stock No. Description	Quantity Unit Cost Amount
17 PIECE Hacksaw blade	/ 35.00 / 875.00
18 BOX Cutting disk for metal, 4". 15300rpm (1 box =	25pcs.) / 1 / 687.50
premium type 19 BOX Welding od electrode, 1 box = 10kg	1,435.00
19 BOX Welding od electrode, 1 box = 10kg 20 BOX 1/8" x 1" blind rivets	/ 5 ,295.00 4 1,475.00
21 PIECE Drill bit 1/8" for metal, high speed, premium to	
22 PIECE Drill bit 1/8" for concrete, high speed, premium	
23 PIECE Metal shelf angle bracke, 10" x 12"	470.00
24 SET Stainless concealed hinges #1 full overlay	/10 / 86.50 1 865.00
25 SET Stainless concealed hinges #2 half overlay	20 86.50 1,730.00
26 PIECE Stainless steel cabinet handle, 100mm	20 , 58.00 , 1,160.00
ZOO-2023 SENATE OF TO DEC BY: OFFICE OF THE ADMINISTRATIVE A Page	TIME 10 1 PORT OF 2023 DEPUTY SEGMETARY ID FINANCIAL SERVICES TIME AS THE
In case of failure to make the full delivery within the time specified a	
day of delay shall be imposed on the undelivered item/s.	
Conforme:	Very truly yours:
Signature over Printed Name of Supplier	HON. JUAN WIGUEL E ZUBIRI SENATE PRESIDENT
Date / 1	joh Harenbaren
Funds Available: JUDITH C VEBULAN Director III, Legislative Accounting Service	ORS/BURS No. : Date of the ORS/BURS:
Signature over Printer Name of Chief Account	manifest and all fundaments of the state of
NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through er will serve as official notice to them. Upon receipt of the email notification, the winning be said email by signing the P.O. or J.O. and resending it to the Senate Property and Product for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be	der shall acknowledge within two (2) days and respond to the urement Service through email. This will serve as the reckoning he date of email to the supplier or its authorized representative.
Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT 2023) AND PER BAC ADVISORY RE AWARD DTD (OCT 17, 2023)	ΦF BIDS NO. (AB-Ε-23-07-111) OPENED ON (SEPT 5,

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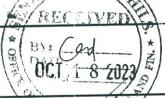
242

SENATE OF THE PHILIPPINES

				Er Er	ntity Name	TINES		*				
Supplier	: P&	H MER	CHANDISIN	G CORPO	RATION	P.O. No. : PO-23-11-336						
		(Date :	-		2	2-Novem	nber-2023	
Address Tel No. TIN	:		nas Mapua St., 5 -8889 / 8-711-88 004-742-446	889/711-7198	nila			Procure P.R.		PR-23-05-394 MPFS		
Attention	: DANILO	D M. MANI	RIQUE			L						
Gentlem	Please a		e receipt of faxed					contair	ned herein	ward from the same divines and a species		
Rm. 401 Property and Procurement Service Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAN						AY CITY			ery Term: ent Term		7 WORKING DAYS Government Terms	
Date of D	Delivery:							Warra	inty:		-	
Stock No.	Unit			escription			Qu	antity	Unit (Cost	Amount	
27	SET	premium NOTE: 1. Deliver receipt of 2. Before been clari 3. Specify as, but no materials 4. Submit pictures ir	200 - 200	m of 30 Calend sure that all ltd zed MPFS pers ch Items you'w dimension, brail evaluation purp ials for small ite	dar Days upon ems have sonnel. vill bid such nd, type of poses. ems or n to MPFS for	I		10		07 CT	20,000,00 ING SERV 2023	
					Page 3 of 3			Grand	d Total:		P496,709.50	
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	ay shall be impos	ed on the u	full delivery withindelivered item/s. er Printed Name			enalty of		HON.	JUAN MI SENATE F	GUEV F.	ZUBIRI	
Fund Clu	ıster:		Date	11			T_	DO/DU	DQ Na	VIV GOO		
Funds Av	vailable:	Director Signatu	JDITH C. JEBU II, Legislative Accest re over Printer Na	mting Service me of Chief Aco		2/5	A	ate of t				
will serve a said email date for the	s official notice to the by signing the P O. and delivery period states.	nem. Upon re or J.O. and ited in P.O. o) / Job Order (J.O.) ceipt of the email no esending it to the S J.O., otherwise, the	otification, the win enate Property an e reckoning date v	ning bidder shall a nd Procurement S will be the date of	acknowled ervice thro email to th	ge w ugh e su	thin two email. Ti pplier or	(2) days ar his will serve its authorize	d respond e as the rec ed represer	to the skoning ntative.	
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Supplier	: (3) DAT	AYAME	20 RUG	DISTRIE	BUTOR	P.C). No.	:	F	O-23-	10-26	8 /
		C. DIR. AD	S.			Da	te:			11-Octol	per-2023	3
Address		90 Shaw Bl	vd., Cor. J. Mandaluy		ong Silang,	Mo	de of	Procur	ement:		SHOPP	ING
Tel No.	:797	8-0893 / 09	17-118030	7 / 425-306	9 / 8365-774	3 Re	feren	ce P.R.	No. :	ı	PR-23-07	
TIN	•		408-997-	822-000				AB	No. :	A	MDE 3-E-23-0	
Attention		OUS ZARA		faved PO	and refax it to	Tolefay No	552	.6601 lc	oc 4262	or 552-68	I5 Thank	« You
Gentleme	en :	-									io. mam	. 1011.
	Please	furnish this o	ffice the follo	wing articles	s subject to the	terms and	condi	ions co	ntained h	nerein:		
					urement Service			Delive	ery Term	1: 15	GALEN	DAR DAYS
Place of	Delivery:	SENATE OF TH	HE PHILIPPIN	ES, GSIS BLI	DG. ROXAS BL	D. PASAY C	ITY	Paym	ent Terr	n:	overnm	ent Terms
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			Date N				1	h~	8		ijk(loh	1-ber 2023
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T ulius AV	anabic.		JUBIT	H C. JEBUL	ANI	01	,		the ORS	BURS:		
				Name of Chi	ief Accountant	10/12	Toka	Amount			toti -	A will a bus
official notice	e approved Purchage to them. Upon O. and resending, otherwise, the r	receipt of the e it to the Senate	mail notification Property and	on, the winning Procurement	bidder shall ac Service through	knowledge w email. This v	ithin tw will serv	o (2) day e as the	s and res	ound to the	said email	by signing the
	NOTE: PO TYP ADVISORY RE				D ABSTRACT	OF BIDS I	VO. (A	B-E-23-	08-132)	OPENED	ON (SEP	T 5, 2023) AND

mzulueta M2 9f2 9 M 10/11/2023 / 6:53:13PM 442-4



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442-2

PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

13/100	2029	i			
Supplier	TRUST TRADE (OWNED AND	P.O. No	. :		3-10-270
	STERED BY GIGI INDUSTRIES, INC.)	Date :		12-Oct	ober-2023
Address : UNIT	T 1106 GALERIA CORPORATE CENTER, EDSA DR. ORTIGAS AVE., ORTIGAS CENTER, Q.C		f Procure		SHOPPING
Tel No. :	0925-5773681 / 8477-3680	Refere	nce P.R. I	No. :	PR-23-06-477 OSAA-SES
TIN :	002-284-888-000		AB N	o. :	AB-E-23-08-141
Please	NYL S. BELINO acknowledge receipt of faxed P.O. and refax it to Teleformula furnish this office the following articles subject to the terms			9	815. Thank You.
Place of Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY		ry Term: 1	5 days upon receipt of PO Government Terms
Date of Delivery:			Warra	nty:	
Stock No. Unit	Description		Quantity	Unit Cost	Amount
1 PIECE	SMALL PISTOL PRIMER		51,500	4.5	231,750.
	Offer: Magtech/CBC Small Pistol Primer Nothing Follows		/)
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	Page 1 of 1		Gran	d Total:	P231,750.
(Total amount in words)	Page 1 of 1 Two Hundred Thirty-One Thou	sand Sev		the same of the sa	
In case of failu	re to make the full delivery within the time specified above, on the undelivered item/s.				
Conforme:	Very to	uly yours		m	/
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Si	gnature over Printed Name of Supplier	(1)	A MY	UANN GUEL SENATE PRESID	DENT Ambahler 2023
Fund Cluster:	Date	+	ORS/BU	-	
Funds Available:	JUDITH C. JEBULAN	0+		the ORS/BURS:	
	Signature over Printer Name of Chief Accountant	the wihnin	bidder or it	ts authorized repre	esentative and it will serve
official notice to them. Upon	hase Order (P.O.) / Job Order (J.O.) shall be sent through email to n receipt of the email notification, the winning bidder shall acknowle g it to the Senate Property and Procurement Service through email reckoning date will be the date of email to the supplier or its author	. This will s	erve as the	s and respond to t reckoning date for	the said email by signing the the delivery period stated
Remarks: NOTE: PO T	VPEWRITTEN BY PPS PER APPROVED ABSTRACT OF I	BIDS NO.	(AB-E-23-	-08-141) OPENE	D ON (09/05/23) AND

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SENATE OF THE PHILIPPINES Entity Name

						I	-	-	2 00	44 054	
Supplier :	SQU	IRES BI	NGHAM IN	TERNATIO	NAL.,	P.O. N			PO-23-11-354		
_			INC.			Date :				nber-2023	
Address : 1	179 BOI	NI SERRA	NO RD. BRGY. CITY	SOCORRO, QI	UEZON	Mode	of Procu	rement:	PL	IBLIC BIDDING	
Tel No. : _		8421-4	536 / 8421-4572			Refer	ence P.R.	No. :	F	PR-23-07-623	
TIN :			005-519-729-0	000			AB	No :		OSAA-SES	
Attention : N	MA TER	RESA C. C	IIA			L	AD				
			e receipt of faxe	d P.O. and refax	it to Telefa	ax No. 5	52-6601 le	oc. 4262 or	552-68	15. Thank You.	
Gentlemen :	Please fu	urnish this o	ffice the following	articles subject to	o the terms	and co	nditions co	ntained her	ein:		
Place of Delivery	y: SE		Rm. 401 Property a HE PHILIPPINES, G			SAY CITY	,	ery Term :	be	Calendar days/ On or efore Dec. 14, 2023	
Date of Delivery :					Warra			Lifetime Warranty			
Stock Uni	it		Des	scription	gggiggi-ski sgor ski si svenski oski u		Quantity	Unit C	ost	Amount	
			OL FIREARM	AND ACCESSO	DRIES		30	40,0	00.00	1,200,000.00	
Philippines		Specificat 1. PISTOL •Type: automatic	ions: FIREARM Preferably Reco	oil operated, stri	iker-fired,	semi		R	ECE	VED	
Phillips		·Caliber ·Capaci	ty: at least 17+	rounds and co	mes with	one(1		DE	C 06	2023	
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1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		·Weight	: at least 1 lbs.	12oz.	tool) olido	and	Le	ISLATIVE A	CCOUN.		
" SECTION TO		barrel: Blad	Preferably Blac ck Anodized (alu	ıminum) frame		- 1			25	, जन्मा//	
in the	l	·Sights: integral sig	Preferably Whi	te dot (front);op	tics plate	with	. 7	Very	V - Z	0723	
UEC 0 7 20	723	Trigger	: at least 5 pou	inds; 10 oz. pull	niocas		. '	Link!		Y ZJI	
807 0	100	Spare i HOLSTER	Magazine Clips: AND MAG POU	JCH	pieces		Service Service	4	EIME	12:30 Ju	
ASTA	1	2/5	3-12-9740	1 2002 C	1081 (26)			'			
		200-202	3-12-01/W	Page							
In case of delay shall be impo	of failure to sed on t	to make the the undelive	full delivery within red item/s.	AND REAL PROPERTY AND PERSONS ASSESSED.	Annual of the last of the particular party in	penalty	of one-te	nth (1/10) o	f one pe	rcent for every day of	
Conforme:					Very tru	ıly yours	:		,	a a	
						B	1	XXA	2		
	Sign	ature over	Printed Name	of Supplier	TT: :		HON.			ZUBIRI	
_			-				7	SENATE PE	RESIDE	NT of Gerenha 2023	
- 101			Date	1	+			VP	+		
Fund Cluster: Funds Available:			10000				\ ORS/BU	JRS No. : the ORS/BI	JRS:		
. unios firminaris.			DITH C. JEBULA								
			Jeer Hyrer rushi				Amount		represe	ntative and it will serve as	
	1. Upon re	ceipt of the e	Property and Proce	rement Service thro	ough email.	This will	serve as the			ntative and it will serve as said email by signing the edilivery period stated in	
Remarks: NOTE: F	PO TYPE	WRITTEN	BY PPS PER BA	AC MEMORAND	UM RE AW	ARD D	TD (11/28/	2023)			

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Property and Prosurement Services

PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

Supplier :	SQL	JIRES B	NGHAM INT	ERNATIONA	L., F	P.O. No.	2	P	O-23-1	11-354
			INC.			Date :		29	-Novem	ber-2023
Address :	179 BC	NI SERRA	NO RD. BRGY. S CITY	OCORRO, QUEZ	ZON	Mode of	Procure	rement: PUBLIC BID		BLIC BIDDING
Tel No. :		8421-4	536 / 8421-4572/	8421-4536	F	Reference	e P.R. I	No.:		R-23-07-623
TIN :			005-519-729-0	00			AB N	lo. :	(DSAA-SES
Attention :	Please	-	e receipt of faxed	P.O. and refax it to						5. Thank You.
Place of Delive				d Procurement Servic IS BLDG. ROXAS BL		Y CITY		ery Term : ent Term nty :	bet	alendar days/ On or fore Dec. 14, 2023 overnment Terms ifetime Warranty
Stock No.	Unit		Desc	cription		Qu	uantity	Unit C	Cost	Amount
		Holster an each fireau Include Delived Warran Must a familiariza recipients. Must in on the fire Must h with at lea engaging of the Striker Fire 2. Plastic of the Striker Str	d One (1) Mag Porm. es Firearm registr y Date: maximun nty: Lifetime War ble to provide 1 of cition using VIP Pro- nclude Laser Eng arm. ave Local repres st minimum five(5) with Government rmscor / Rock Isla es Pistol Cal. 9MN drop holster with I Mag Pouch lagazine	n of 30 Calendar E tranty if possible. or 2 days firearms otection Training for raving of the "Sen entative for foreign by years experience various transaction	Days For 30 mate Login supplied in suppl	o" er				
				Page 2 of				d Total:		P1,200,000.00
(Total amount in v In cas delay shall be in Conforme:	se of failure mposed on	the undelive	full delivery within ered item/s. Printed Name of Date	: 1 3 3		yours:	one-ten	NAME AND ADDRESS OF THE OWN-	SUEL F.	
Fund Cluster: Funds Availab	ole:	Signature	TH & JEBULAN Nog. Accounting Service over Printer Name	of Chief Accountant	mail to the		Amount :	he ORS/B	d represent	tative and it will serve as aid email by signing the
official notice to t P.O. or J.O. and P.O. or J.O., other	them. Upon in d resending in erwise, the re	receipt of the 6 it to the Senat eckoning date	e Property and Procur will be the date of em	ement Service through ail to the supplier or its	n email. The authorize	nis will sen d represe	ve as the ntative.	reckoning	ond to the s date for the	aid email by signing the delivery period stated in
Remarks: NOT	E: PO TYP	PEWRITTEN	BY PPS PER BA	C MEMORANDUM I	RE AWA	RD DTD	(11/28/2	023)		

errazon 91-11/29/2023 / 5:03:19PM

SENATE OF THE PHILIPPINES
Entity Name

	10/	l
HATE	12/11/	23
"CINTROL #		

Property and Procurement Service

PO-23-12-359 P.O. No.: E3K IT SOLUTIONS Supplier 04-December-2023 Date: SHOPPING 72 Benefits Street, GSIS Village, Project 8, Brgy. Mode of Procurement: Address Sangandaan, Quezon City 0945-3589773 / 094535589773 Reference P.R. No.: PR-23-08-689 Tel No. LDRS 164-780-622-000 TIN AB-23-10-083 AB No. EDNA V. OLIVERA Attention 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: 15-30 working days upon Delivery Term: Rm. 401 Property and Procurement Service receipt of PO SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: Government Terms Payment Term : Date of Delivery: Warranty: Three (3) years Stock Quantity Unit Cost Amount Description Unit No. 65.888.00 395,328.00 COMPUTER, DESKTOP 6 1 SET Specifications per PR: -Desktop must belong to the top five brands in terms of worldwide total PC shipments per IDC worldwide PC tracker for the fourth quarter of 2022 - At least 11th generation 2.50GHz 8-cores 16-threads ISLATIVE ACCOUNTING processor with 16MB cache -At least 16GB DDR4 memory -At least 512GB SSD UU 202 At least 21.5" Display monitor -Gigabit ethernet port - USB Type A ports TIME - HDMI port - Keyboard and mouse - Latest professional propriety operating system (OS) RECEIVE compatible with Senate Domain Network -Three (3) years warranty DEC 10 7 202 Offer: 90VT002KPH IdeaCentre 3 07IRB8 Time strative Management Bureau Nothing Follows 300-2073-12-9864 \$ 395, 328.DD P395,328.00 Page 1 of 1 Grand Total: Three Hundred Ninety-Five Thousand Three Hundred Twenty-Eight Pesos Only (Total amount in words) 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. Very truly yours: Conforme: VIGUEL F ZUBIRI Signature over Printed Name of Supplier Date Fund Cluster: ORS/BURS No. Funds Available: Date of the ORS/BURS: JEBULAN KTIQUL Amount: Signature over Printer Name Broner 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. (AB-23-10-083) Q BAC ADVISORY RE AWARD DTD 11/20/2023

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492-9

PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

Supplier	:	MARQUAY TRADING OPC	P.O. N	D. :	PO-23	3-11-329
			Date:			ember-2023
Address	: Sitio	Mabangos, Garden Coast Subd. Brgy. Capipisa, Tanza, Cavite	Mode	of Procureme	ent: P	PUBLIC BIDDING
Tel No.	:	09057306800 / 09057306800	Refere	nce P.R. No.	:	PR-23-08-707
TIN	:	752-873-451-000		4 D. M		GEN. SVC.
	ALEVI	S JOHN RAZON	J	AB No.	·	
Attention	Please	acknowledge receipt of faxed P.O. and refax it to Tele				815. Thank You.
Controllin	Please	furnish this office the following articles subject to the term	ns and con	ditions contair	ned herein:	8
Place of [Dolivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. P.	ASAY CITY	Delivery	-	30 calendar days Government Terms
		JUNE 1		Payment		
Date of D	elivery :			Warranty		hree (3) years or 100,000 ms. whichever comes first
Stock No.	Unit	Description		- 1	Unit Cos	Amount
1	UNIT	Multi Purpose Vehicle (MPV) SPECIFICATION: SENATE	OF THE	PHILIPPIN	643,800.00	1,643,800.00
(all)	M	Seating Capacity: 8 Seater Length (mm): At least 4,735				
ppines	Y	Width (mm): At least 1,830	REC 0 7	2023	go hu	
2		Height (mm): At least 1,795 Color: Silver	OF THE DE	ME NET SEEKETK	RATIVE ACCO	INTANO CON
1 CT		Color: Silver Engine Type: 4 Cylinder. Inline 16 Valve Double Overhead Camshaft (Variable Note le Turbo Charge	TIVE AND	INANCIAL SEE	VECES L.	יולבולה אוויאס
1 5 7 4	at 11	Overhead Camshaft (Variable Note le Turbo Charque) w/Intercooler)	Jei		-	. 1 1111
TEU	F Train	Engine Displacement (cc): At least 2,755			DEN OF	2023
10	9	Maximum Output: At least 170 PS/ 3,600 rpm Maximum Torque: At least 343 Nm/ 1200-3400 rpi	n	- IN	HY LY LY	Y Zell
SECT	12 A	Power Transmission: 5 Speed Manual Transmissi	on		41	10:30 JM
372	10	Tires: 205/65/R16 Alloy Airconditioning System: At least Automatic Climate	e		V -	
INDER	1 * /	Control			1	RECEIVED
146	7 2023	Smartphone Connectivity: At least Apple Carplay	10201	£1 112 R	10000	0 0 0 0000
W SIA	Larry	Android Auto + Smart Device Link 700- 2073-// EXTERIOR: 11/40/13	-0/24 4	\$1, 43 B, 2	50400 U	EC 06 2923
DIR. A	IMIL	At least with front fog lamps 300 - 2073-11-9343 \$ 1,643.800.	a		Ву:Х	Time: 4:45
		300-2073-11-779 7 7 1,643,60000	,,,		Administ	ratiye Management Bureau
	<u> </u>	Page 1 of 6				
Ir delay shall	n case of failure be imposed or	e to make the full delivery within the time specified above, n the undelivered item/s.	a penalty	of one-tenth (1/10) of one p	percent for every day of
Conforme:		Very t	ruly yours:		\sim	
20,110,1110.			and	, AX	MA	
	Cin	gnature over Printed Name of Supplier		HON. JUW	MIGUEL	F. ZUBIRI
	Sig	mature over 1 miles Name of Supplier	1	SEN	ATE PRESIDI	
		· Date / 1	(CHA	In h	Devenler 1023
Fund Clus	ster:			ORS/BURS	No. :	
Funds Ava		1100mm W/		Date of the C		
		JUDITHIC! JEBULAN		Amount:		_
		Signature over Printer Name of Chief Accountant		Amount :		
official notic	e to them. Upon	ase Order (P.O.) / Job Order (J.O.) shall be sent through email to receipt of the email notification, the winning bidder shall acknowl it to the Senate Property and Procurement Service through email to the supplier or its author	eage willin I. This will se	erve as the reck		
					(11/20/2023)	
Remarks: I	NOTE; PO TYP	PEWRITTEN BY PPS PER APPROVED BAC MEMORAN	IDUN KE A	WALDDID	11/20/2020)	

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By: Vime: 2-36 pW)
Property and Procurement Services

49004

SENATE OF THE PHILIPPINES Entity Name

			I DO N		DO 22	44 220
Supplier	r : _	MARQUAY TRADING OPC	P.O. No	o. :		-11-329
			Date :			mber-2023
Address	s :	Sitio Mabangos, Garden Coast Subd. Brgy. Capipisa Tanza, Cavite		of Procur		JBLIC BIDDING
Tel No.	: _	09057306800 / 09057306800	Refere	nce P.R.	No. :	PR-23-08-707 GEN. SVC.
TIN	:	752-873-451-000		AB N	No. :	GEN. 3VC.
Attentio		ALEXIS JOHN RAZON Please acknowledge receipt of faxed P.O. and refax it to T	elefax No. 55	52-6601 lo	c. 4262 or 552-68	15. Thank You.
Gentien	nen .	Please furnish this office the following articles subject to the	erms and con	ditions cor	ntained herein:	
		Rm. 401 Property and Procurement Service		Delive	ery Term :	30 calendar days
Place of	f Delivery	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVI). PASAY CITY	Paym	ent Term :	Government Terms
					ree (3) years or 100,000 s. whichever comes first	
Stock No.	Un	it Description		Quantity	Unit Cost	Amount
		Outside Rear View Mirror: At least power adjust fold Windshield wiper: At least Intermittent and Time INTERIOR: Seat Material: At least Fabric (Noble Brown) Seat Type and Adjustment: Front: At least D: 6-Way Manual Adjustment Way Manual Adjust + D,P: Back Table Rear #1: At least 60/40 Split, Slide, Recline 1-Touch Tumble with Center arm rest Rear #2: At least One Touch Easy Space u SCOPE: INCLUDES: Spare parts must be readily available With minimum of 20 dealer/branches nationwid Japan, US or Korea brand With 3 years LTO registration 1 year comprehensive GSIS Insurance Free Seat Cover, Tint, Floormat, Rust Proofing Free PMS at least 1000 to 5000 km. or up Warranty Period: Three (3) years or 100,000 km.	e Adjust t: P: 4 and c	**	SCOUNTING SEL	DATTAL OF THE STATE OF THE STAT
		Page 2 of 6			41- (4/40) of an an	reent for even day of
delay sha	all be impo	f failure to make the full delivery within the time specified abo used on the undelivered item/s.	ry truly yours:	of one-ten	th (1/10) of one pe	ercent for every day of
		Signature over Printed Name of Supplier	M	HON. J	ENATE PRESIDE	
		Date		4	V	F000- 700
Fund Cli Funds A	vailable:	JUDITH C. JEBU AN Director III. legislative Accounting Service Signature over Printer Name of Chief Accountant		Amount :	he ORS/BURS:	
official not	ice to them	Purchase Order (P.O.) / Job Order (J.O.) shall be sent through ema. Upon receipt of the email notification, the winning bidder shall ackneding it to the Senate Property and Procurement Service through e.e., the reckoning date will be the date of email to the supplier or its a	mail. This will se	erve as the	s authorized represe s and respond to the reckoning date for th	ntanve and it will serve as said email by signing the e delivery period stated in

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED BAC MEMORANDUM RE AWARD DTD (11/20/2023)

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PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

	,	Zinty riamo	ming the property was recent			
Supplier	r :	MARQUAY TRADING OPC	P.O. No	. :	PO-23	3-11-329
	***************************************		Date :		21-Nove	ember-2023
Address	s : Sitio	Mabangos, Garden Coast Subd. Brgy. Capipisa, Tanza, Cavite	Mode o			UBLIC BIDDING
Tel No.	:	09057306800 / 09057306800	Referen	ce P.R.	No. :	PR-23-08-707
TIN	:	752-873-451-000		AB I	No :	GEN. SVC.
A 44 = 4: a	ALEVI	S JOHN RAZON		701	10	
Attentio	Please	acknowledge receipt of faxed P.O. and refax it to Telei	fax No. 552	2-6601 Ic	oc. 4262 or 552-6	815. Thank You.
Gentien	Please	furnish this office the following articles subject to the term	s and cond	itions co	ntained herein:	
	Description of the Park Control of the Park Co	Rm. 401 Property and Procurement Service		Delive	ery Term :	30 calendar days
Place of	f Delivery :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	ASAY CITY	Paym	ent Term :	Government Terms
					hree (3) years or 100,000 ms. whichever comes first	
Stock No.	Unit	Description	Q	uantity	Unit Cost	Amount
		Delivery Period: Thirty (30) days from receipt of Purchase Order Set of tools and jack Spare tire NOTE: Budget for the purchase of vehicle is charge to OIRP-Office of the Director General.				
		Page 3 of 6	a sopolty o	f and tar	oth (1/10) of one n	ercent for every day of
delay sha	In case of failure all be imposed or	to make the full delivery within the time specified above, the undelivered item/s.		r one-ter	nth (1/10) of one p	ercent for every day of
Conforme	e:	Very tr	ruly yours:	11	MAX	
	Sig	nature over Printed Name of Supplier	1	HON. J	UAN MIĞÜEL I ENATE PRESIDE	ENT
		Date / 7		4	(er	Denbereze
Fund Cli	uster:	A	U	ORS/BU	RS No. :	
Funds A		JUDITH C. JEBULAN Signettaelbyegipphite Attantion Enter Accountant			he ORS/BURS:	
official not	ice to them. Upon	ase Order (P.O.) / Job Order (J.O.) shall be sent through email to be receipt of the email notification, the winning bidder shall acknowle it to the Senate Property and Procurement Service through email. eckoning date will be the date of email to the supplier or its author	. This will ser	ve as the	is authorized repress s and respond to the reckoning date for t	entative and it will serve as e said email by signing the he delivery period stated in

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED BAC MEMORANDUM RE AWARD DTD (11/20/2023)

SENATE OF THE PHILIPPINES
Entity Name

		14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Supplier :	MARQUAY TRADING OPC	P.O. No	.:	PO-23	-11-329
		Date :		21-Nover	mber-2023
Address : S	itio Mabangos, Garden Coast Subd. Brgy. Capipisa, Tanza, Cavite	Mode o	f Procu	rement: Pl	JBLIC BIDDING
Tel No. :	09057306800 / 09057306800	Referer	ice P.R	. No. :	PR-23-08-707
TIN :	752-873-451-000				GEN. SVC.
		<u> </u>	AB	No. :	
Plea Gentlemen	EXIS JOHN RAZON use acknowledge receipt of faxed P.O. and refax it to Teleform				15. Thank You.
Plea	ase furnish this office the following articles subject to the terms	s and cond	itions co	ontained herein:	
Place of Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY		ery Term :	30 calendar days Government Terms
1 tel			Payn		
Date of Delivery:				anty: Th km	ree (3) years or 100,000 s. whichever comes first
Stock Unit	Description	Q	uantity	Unit Cost	Amount
No. UNIT	Multi Purpose Vehicle (MPV)		1	1,438,300.00	1,438,300.00
	SPECIFICATION: Seating Capacity: 8 Seater Length (mm): At least 4,735 Width (mm): At least 1,830 Height (mm): At least 1,795 Color: White Engine Type: 4 Cylinder, Inline 16 Valve Double Overhead Camshaft (Variable Nozzle Turbo Charge w/Intercooler) Engine Displacement (cc): At least 2,755 Maximum Output: At least 170 PS/ 3,600 rpm Maximum Torque: At least 343 Nm/ 1200-3400 rpm Power Transmission: 5 Speed Manual Transmissio Tires: 205/65/R16 Steel Airconditioning System: At least Manual Control EXTERIOR: Outside Rear View Mirror: At least power adjust Windshield wiper: At least Intermittent INTERIOR: Seat Material: At least Fabric (Black)				
	Page 4 of 6				
In case of fai delay shall be imposed	lure to make the full delivery within the tirne specified above, and on the undelivered item/s.	a penalty o	f one-te	nth (1/10) of one pe	ercent for every day of
Conforme:	Very tru Signature over Printed Name of Supplier Date	uly yours:	HON.	JUAN MIGUEL F. SENATE PRESIDE	
Fund Cluster:	Jac 1		ORS/RI	JRS No. :	
Funds Available:	Signature, que Printer Name of Chief Accountant		Date of Amount	the ORS/BURS:	ate the end it will some as
official notice to them. Up	rchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the connection of the email notification, the winning bidder shall acknowled ing it to the Senate Property and Procurement Service through email, the reckoning date will be the date of email to the supplier or its authority.	This will ser	ve as the entative.	us authorized represe ys and respond to the e reckoning date for th	said email by signing the e delivery period stated in

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED BAC MEMORANDUM RE AWARD DTD (11/20/2023)

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	,	SI	ENATE OF THE PHILIP Entity Name	PINES			
Supplie	r :	MARQUAY TRAI	DING OPC	P.O. No). :	PO-2	3-11-329
				Date :		21-No	vember-2023
Address	s : Sitio	Mabangos, Garden Coast Tanza, Cavi		Mode	of Procu	ırement:	PUBLIC BIDDING
Tel No.	:	09057306800 / 090	57306800	Refere	nce P.R	. No. :	PR-23-08-707
TIN	:	752-873-451	-000		AB	No. :	GEN. SVC.
Attentio	Please	S JOHN RAZON acknowledge receipt of faxe	ed P.O. and refax it to Telefa	ax No. 55	2-6601	loc. 4262 or 552	-6815. Thank You.
Gentler	Please	furnish this office the following	g articles subject to the terms	and con	ditions c	ontained herein:	
			and Procurement Service		Deliv	very Term :	30 calendar days
Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Payment Term			ment Term:	Government Terms			
Date of Delivery : Warranty :				ranty :	Three (3) years or 100,000 kms. whichever comes first		
Stock No.	Unit	De	escription	C	uantity	Unit Cost_	Amount
		Seat Type and Adjustmen Front: At least D,P: 4- Rear #1: At least 60/4 1-Touch Tumble Rear #2: At least One SCOPE INCLUDES: Spare parts must be read With minimum of 20 deale Japan, US or Korea branc With 3 years LTO Registra 1 year Comprehensive G3 Free Seat Cover, Tint, Flo Free PMS at least 1000 to Warranty Period: Three (3 whichever comes first Delivery Period: Thirty (30 Purchase Order Set of tools and jack Spare Tire NOTE: Budget for the purchase of Office of Senator Chiz Esc	Way Manual Adjust 0 Split, Slide, Recline and Touch Easy Space up illy available er/branches nationwide d ation SIS Insurance format, Rust Proofing 5 5000 km. or up 8) years or 100,000 kms. 0) days from receipt of of vehicle is charge to the cudero.				
	l f failum	e to make the full delivery withi	Page 5 of 6	nenalty (of one-te	nth (1/10) of one	percent for every day of
delay sha	III be imposed or	to make the full delivery with		ly yours:	F	Max	
	Sig	nature over Printed Name	of Supplier	1	HON.	SENATE PRESI	DENT 1990 Poscerla 2023
		Date					

Signature by a Blinter Nemeton Gmer 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.

ORS/BURS No.:

Amount:

Date of the ORS/BURS:

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED BAC MEMORANDUM RE AWARD DTD (11/20/2023)

JUBITH C. JEBULAN

errazof 11/21/2023 / 9:26:05AM

Fund Cluster:

Funds Available:

SENATE OF THE PHILIPPINES Entity Name

Supplier :	MARQUAY TRADING OPC	P.O. No.	: PO-:	23-11-329
	III/ (CO/C)	Date :	21-No	ovember-2023
Address : Siti	o Mabangos, Garden Coast Subd. Brgy. Capipisa, Tanza, Cavite	Mode of	Procurement:	PUBLIC BIDDING
Tel No. :	09057306800 / 09057306800	Reference	ce P.R. No. :	PR-23-08-707
TIN :	752-873-451-000		AD No.	GEN. SVC.
A.U 11 - 12 - 12 - 12 - 12 - 12 - 12 - 1	(IS JOHN RAZON	l	AB No. :	
Attention : ALEX	e acknowledge receipt of faxed P.O. and refax it to Telef	ax No. 552-	6601 loc. 4262 or 552	2-6815. Thank You.
Gentlemen : Pleas	e furnish this office the following articles subject to the terms	and condit	ions contained herein	:
	Rm. 401 Property and Procurement Service		Delivery Term :	30 calendar days
Place of Delivery :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	Payment Term :	Government Terms
Date of Delivery : _			Warranty :	Three (3) years or 100,000 kms, whichever comes first
Stock No. Unit	Description	Qu	antity Unit Cost	Amount
	1. 2023 Toyota Innova G M/T - MPV for OIRP 2. 2023 Toyota Innova J M/T - MIPV for O/S Escude	ro	Grand Total:	P3,082,100.00
(Total amount in words)	Three Million Eighty-Two Th	ousand On		
In case of failudelay shall be imposed Conforme:	re to make the full delivery within the tirne specified above, a on the undelivered item/s.	a penalty of		percent for every day of
	Date		W .	
Fund Cluster: Funds Available:	JUDITHIC. JEBULAN Director III. Leadslative Accounting Service Signature over Printer Name of Chief Accountant	I	DRS/BURS No. : Date of the ORS/BURS	
official notice to them. Upo	chase Order (P.O.) / Job Order (J.O.) shall be sent through email to the receipt of the email notification, the winning bidder shall acknowleng it to the Senate Property and Procurement Service through email. The reckoning date will be the date of email to the supplier or its author	This will serv	e as the reckoning date	oresentative and it will serve as the said email by signing the for the delivery period stated in

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED BAC MEMORANDUM RE AWARD DTD (11/20/2023)

Republic of the Philippines

Senate

JOB ORDER

010/25/23

Requesting Dept./Group:

EDP-MIS (OPERATIONS GROUP)

P.R. No. PR-23-07-573

AVLS ALL VISUAL & LIGHTS SYSTEMS CORPORATION

54-A Westpoint St. Cubao, Quezon City 8291-0863, (02) 8291-0863

Attention To: GERVINE D. ANDRADE

TIN

230-333-819-000

Job Order No.: JO-23-10-038

Date: 16-October-2023

Certified Funds Available:

JUDITH C. JEBULAN

Director III, Legislative Accounting Service

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	LOT	Supply, Delivery and Installation of Multimedia System Control Module. Please see the attached documents for item specification and	846,800,00	846,800.00 EIVED
1	OF THE PA	scope of work. Offer: Pls. see attached offer Nothing Follows SENATE OF THE PHILIPPINES RECEIVED	OCT 2	
BY:	CEIVED	BY: TIME NO ADMINISTRATIVE AND FINANCIAL SERVICES		COUNTING SERVI
By:	IC 8 7074 RICA Time:	300- 2073-10-816-7 \$846,800.00 10/15/23 123600M Page 1 of 1	Grand Total:	TIME 9-31Am. P846.800.00.

(Total amount in words)

Eight Hundred Forty-Six Thousand Eight Hundred 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 30-45 days except for capture cards 60-90 days after receipt of Job Order.

RECOMMENDING APPROVAL:

APPROVED BY:

ATTY. RENATO N. BANTUC JR.

ETARY DOCHER 2023

AON. JUAN MIGUEL F. ZUBIR 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 V.Ø. 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-23-08-140) OPENED ON (9/5/23) AND PER BAC ADVISORY RE AWARD DTD (10/9/23)

errazon SA Ak- ma

10/16/2023 / 9:48:49AM

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Office of

NOV 3 9 2028

PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

JW 11/20/27

ANUV	0.1201	Entity	Name		i .	
Supplie	1-18	AMERICAN TECHNOLOGIES IN	NC. P.O	. No. :	PO-2	3-11-343
	In Armer	V	Date	e :	28-Nov	/ember-2023
Address	s : ATI	Building #05 Idel cor McCollough St. Brgy. A HIIIs, Mandaluyong City. 1552		de of Proc		SHOPPING
Tel No.	:	0917 118 6571 / 584-6868	Ref	erence P.F	R. No. :	PR-23-07-619
TIN	1	000-329-993-000		ΛD	No. : //	/ LRAS / AB-E-23-09-164
Attentio	Pleasenen :	ITESS A. CASAWAY The acknowledge receipt of faxed P.O. and refact The following articles subject		. 552-6601	loc. 4262 or 552-	· · · · · · · · · · · · · · · · · · ·
		Rm. 401 Property and Procurement	Pondo	Deli	very Term :	60-90 Working Days
Place of	Delivery:	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXA		TV	-	
Date of I	Delivery :		The second secon	1	ment Term :	Government Terms
				War	ranty :	One (1) Year
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	UNIT	BOOK SCANNER (A2 Size) At least 20.1 MP CMOS image senso At least 5104x3920p optical resolution		2.	35,550.0	71,100.00
		A2 size scan area				
		·Fixed focus lens ·LED light source			RECEIV	ED
		At least 1 second A2 size scan speed Auto-scan, software and manual butto			HUY 302	923
		method •JPG, PDF (image, searchable, text), e		By		ine: <u>Q'.1 y</u> cement Bureau
		text, MP3, WAV, AVI, MP4, FLV output for At least 30 fps 1920x1080 video mode		710	The state of the state of	chish Baleau
		·USB connectivity and power ·Bundled scanning software		[ie.]	SLATIVE ACCOUNT	TING SERV
		One (1) year warranty REC	EIVED	I	EL MOIT	Pagi
			8 7071		NOV 29 2	023
		By: R	Time: 2.36		A A TAIL	1000
s		1/26 5053-11-1 B.	Total ement Selvice		TIME	13.44 PM
L		Page	1 of 2			<u> </u>
lr elay shall	n case of failure be imposed or	e to make the full delivery within the time specifient the undelivered item/s.	THE RESIDENCE OF THE PROPERTY OF THE PARTY O	y of one-te	nth (1/10) of one p	percent for every day of
onforme:			Very truly your	s: /)	-(M)	,
	Sig	gnature over Printed Name of Supplier	N amount in the resemble		JUAN MICHEL F	ZUBIRI
		Date		l we	lu Th	Holdorenber 7023
und Clus		MANW	and the second state of the term of species in the second	ORS/BU	RS No. :	-
unds Ava	ailable:	JUDITH C. JEBULAN	-	1000	the ORS/BURS:	
		<u>Director III, Legislative Accounting Service</u> Signature over Printer Name of Chief Account	ant 8 / /	Amount		
O. or J.O	. and resending i	ase Order (P.O.) / Job Order (J.O.) shall be sent through receipt of the email notification, the winning bidder shall it to the Senate Property and Procurement Service thro eckoning date will be the date of email to the supplier or	l acknowledge withir ugh email. This will s	n two (2) day serve as the esentative.	s and respond to the reckoning date for th	anid amail by alasta at
emarks: N AC ADVIS	OTE: PO TYP SORY RE AWA	PEWRITTEN BY PPS PER APPROVED ABSTRA NGD DTD 11/22/23	CFOFBILISTNO	AB-E 23.0	9.164 OPENED C	N 10/10/23 AND PER
arcia 9	PA 186	/	NC	OV 30 2	023	
1/8//11/2	/ TOULDER		1	14	4-19	

OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

PURCHASE ORDER SENATE OF THE PHILIPPINES

		Entity Name				
Supplie	er :	AMERICAN TECHNOLOGIES INC.	P.O. No	. :	PO-23	3-11-343
			Date :		28-Nove	ember-2023
Addres	s : ATI	Building #05 Idel cor McCollough St. Brgy. Addition HIlls, Mandaluyong City. 1552	Mode of	Procur	ement:	SHOPPING
Tel No.	:	0917 118 6571 / 584-6868	Referen	ce P.R.	No.:	PR-23-07-619
TIN	:	000-329-993-000				LRAS
			<u> </u>	AB N	Vo. :	AB-E-23-09-164
Attentio	Please men :	TESS A. CASAWAY e acknowledge receipt of faxed P.O. and refax it to Telefa e furnish this office the following articles subject to the terms				815. Thank You.
			and dona	7		20.00.14/ 1: 5
Place o	f Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	SAY CITY		ery Term : ent Term :	60-90 Working Days Government Terms
Date of	Delivery:				-	
				Warra	inty:	One (1) Year
Stock No.	Unit	Description	Qı	ıantity	Unit Cost	Amount
2	UNIT	HEAVY DUTY SCANNER with ADF At least 600dpi optical scan resolution At least 300 sheets ADF capacity Scan Speed: ADF Simplex — at least 100ppm in 200/300dpi; ADF Duplex: 200ipm in 200/300dpi; FI - 0.6seconds in 200/300dpi At least 44,000 sheets daily duty cycle/volume ADF duplex scanning up to 12 x 17inches Flatbed scanning up to 12 x 18 inches Multi feed detection feature With Straight paper path and Paper Picking Confunction Skew Reducer USB 3.1 interface Bundled scanning software Mandatory operator training on-site At least one (1) year warranty on parts and labor on-site Offer: RICOH FI-7700 Nothing Follows	trol	2	411,000.00	
Total amou	unt in words)	Page 2 of 2 Eight Hundred Ninety-Three TI	oueand O		Total:	P893,100.00
	In case of failure	e to make the full delivery within the time specified above, and the undelivered item/s.		-		/ ercent for every day of
Conforme	William Control of the Laboratory of the Control	Very trul	1	b 7		Ś
		<u> </u>		ION. JU	JAN NIGUEL F ENATE PRESIDE	NT Mouse
Fund Clu	eter:	Date				30 November 2023
Funds Av	-	JUDITH C. JEBULAN Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	, D	RS/BUR ate of th mount :	RS No. : e ORS/BURS:	777
official notic P.O. or J.C	ce to them. Upon r D. and resending i	ase Order (P.O.) / Job Order (J.O.) shall be sent through email to the receipt of the email notification, the winning bidder shall acknowledge to the Senate Property and Procurement Service through email. The eckoning date will be the date of email to the supplier or its authorized	e within two his will serve	(2) days	and respond to the	said amail by signing the

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-23-09-164 OPENED ON 10/10/23 AND PER BAC ADVISORY RE AWARD DTD 11/22/23

rtgalcia OF (1) 11/28/2023 / 1:59:42PM

~ , K . . .

PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

Supplier	:	GOLUMBIA TECHNOLOGIES, INC.			PO-23	PO-23-10-263		
			Date		11-Octo	ber-2023		
Address	: -	1136-1146 Nakpil St., Malate II, Manila		of Procur		SHOPPING		
Tel No.	:	5240393/5240394 / 4004729/4004730	Refer	ence P.R.	No.:	PR-23-05-417		
TIN	:	002-839-013-000		AB N	No . //	SEPO AB-23-07-057		
Attentio	n · Berlin l	R. Mendoza Jr.		ADI	١٠٠	AB-20-07-007		
Attentio		acknowledge receipt of faxed P.O. and refax it to 1	elefax No. (552-6601 lo	oc. 4262 or 552-68	315. Thank You.		
Gentlen	nen : Please	furnish this office the following articles subject to the t	erms and co	enditions co	ntained herein:			
		Rm. 401 Property and Procurement Service			ery Term :	7-10 Working Days		
Place of	Delivery:	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVE), PASAY CIT	Paym	ent Term :	Government Terms		
Date of	Delivery :			Warra	anty:	One (1) Year		
Stock No.	Unit	Description		Quantity	Unit Cost	Amount		
1	UNIT	COMPUTER, NOTEBOOK/LAPTOP		3	53,086.00	159,258.00		
		Specifications per PR: 13.3" LED-Backlit IPS Display with 2560x1600	p native	1	/ '\	1		
		resolution and 400nits brightness ·System on a chip (SoC) with 8-core proces:	sor, 7-core		/	l		
RO	EIVED	GPU, 16-core Neural Engine, and 8GB unified			RECE	VED		
		·256GB SSD ·HD camera			กการเม	2023 F THE PHILIP		
	1 8 2023	·Two (2) Thunderbolt 3 ports			OG ISAN	COCH THE PHILIP		
	Fine: 23%		mforming		Administrative Ma	Time: Giagra		
erty and P	ocurement Service	802.11ax WiFi 6			, 0	OCT 16 2023.		
36	16.3	·Bluetooth 5.0 ·Backlit keyboard with 12 function keys and	4 arrow	,	BY:_	MeTIME 15		
RECE	NED S	keys	7	Mex	LATIVE ACCOUNT	VALUE DEPUTY SECRE		
Y:	K I	At most 1.4kg weight Latest proprietary operating system (OS) co	mpatible	10/11/07	2500	MO IN		
AOGI	1 6 2023	with existing Senate OS	1 15 - Date =	r lid=	OCT 192	22		
IME	200	One year warranty		4.7	001 12 2	23		
10	3000	Offer: Apple Notebook Macbook Air		10.00	الله المالية			
	* 1	Nothing Follows	an gra mg are not an age on the fine fine	Arria Arriago a seguina	TIME	1.100		
		Page 1 of 1	***************************************	Gran	d Total:	P159,258.00		
(Total amo	unt in words)	One Hundred Fifty-Nine Tho						
		to make the full delivery within the time specified about the undelivered item/s.	ve, a penalt	y of one-ter	nth (1/10) of one p	ercent for every day of		
Conforme	e:	Ve	ry truly your	s:	\mathcal{M}_{α}			
			_k	VF	MA	8		
	Sig	nature over Printed Name of Supplier	7.	ном. Ј				
			ſ	The A	SENATE PRESIDE	NT for Sozz		
		Date 1		, 	W	YU COME TO LI		
Fund Cli Funds A	E-10-11-11-11-11-11-11-11-11-11-11-11-11-	10 10 mm	l		IRS No. :	NOTES TO THE POST OF THE POST		
i ulius A	vallable.	JUDITH C. JEBULAN V	0.000		the ORS/BURS:			
		Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	Dat.	Amount	:			
NOTE: Th	e approved Purcha	ase Order (P.O.) / Job Order (J.O.) shall be sent through ema	i to the winnir	ng bidder or i	ts authorized represe	entative and it will serve as		
official not	ice to them. Upon i	eceipt of the email notification, the winning bidder shall ackn it to the Senate Property and Procurement Service through e	owiedge withi	n two (2) day	s and respond to the	said email by signing the		

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-23-07-057) OPENED ON 9/5/2023 AND PER BAC ADVISORY RE AWARD DTD 10/9/2023

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10/12 300-7043-10-8114

159,258-

PURCHASE ORDER SENATE OF THE PHILIPPINES

Supplie	r :	C	OLUMBIA TECHNOLOGIES, INC.	P.O. 1	Vo. :	PO-23	3-10-265
		_/	7	Date	:	11-Oct	tober-2023
Address	s :		1136-1146 Nakpil St., Malate II, Manila	Mode	of Procu	rement:	SHOPPING
Tel No.	:		5240393/5240394 / 4004729/4004730	Refer	ence P.R	. No. :	PR-23-07-575
TIN	:		002-839-013-000		AB	No. :	LCSS-GLC ' AB-23-08-067
Attentio		Please	R. Mendoza Jr. acknowledge receipt of faxed P.O. and refax it to furnish this office the following articles subject to the				815. Thank You.
			Rm. 401 Property and Procurement Service			ery Term :	7-10 Working Days
Place o	f Delive	ery:s	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVI	D. PASAY CITY	Payr	nent Term :	Government Terms
Date of	Deliver	y:		where where is present that the specialists of	Warr	anty :	Three (3) Years
Stock No.	U	Init	Description	/	Quantity	Unit Cost	Amount
No. 1 EC Operty and operty and	EIN 18 20 A Ti Fraction of Ti	me: 734 cant Service	At least 11th generation 2.4 GHz 4-cores 8-th processor with 8MB cache 15.6" FHD Display ↑ At least 16GB DDR4 memory	le PC nreads NVV	DAS 2M	240,695.00 EVED 6 2023 Time: 9148 angement Bureau FOR THE PHILIPPE 10 12 1 6 2023 ING SERV PIME 1 ATT PEPUTY SEGGET FINANCIAL SE 1 ATT PEPUTY SEGGET 1 ATT PEPUTY SEGG	
(Total amo	ount in wo	ords)	Two Hundred Forty Thous	sand Six Hun	dred Nine	ty-Five Pesos Onl	у /
delay sh	In case all be im	of failure posed on	e to make the full delivery within the time specified about the undelivered item/s.	ove, a penalt	y of one-te	enth (1/10) of one	percent for every day of
Conform	ne:		Ve	ery truly your	s:	Mh	,
					My	()	<u> </u>
		Sig	gnature over Printed Name of Supplier	. \	7	JUAN MIGUEL SENATE PRESID	
-			Date / 1		ļ	W	14 501 >
Fund C Funds A	luster: Available	e:	JUDITH C. JEBULAN Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant			URS No. : f the ORS/BURS:	

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-23-08-067) OPENED ON 9/5/2023 AND PER BAC ADVISORY RE AWARD DTD 10/9/2023

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1	- C3	tt:13ag/	SENATE OF THE PHILL Entity Name		<u> </u>		/
	Supplie	The state of the s	COMTERTECH CORPORATION	P.O. N	lo. :	PO-23	-10-269
	a	V		Date		12-Octo	ber-2023
	Addres	s : 195	ILOCOS SUR STREET, BRGY. SANTO CRISTO BAGO BANTAY QUEZON CITY	Mode	of Procu	rement:	SHOPPING
	Tel No.	:	7255-4623	Refer	ence P.R.	No. :	PR-23-05-427
	TIN	:	761-363-195-000		ΛĐ	No. : /	STSRO AB-23-07-058
	Attentio		YN TUYOR	L			
	Gentler	men :	acknowledge receipt of faxed P.O. and refax it to Tele furnish this office the following articles subject to the tern				To. Illank Tou.
			Rm. 401 Property and Procurement Service			ery Term :	7-10 Working Days
	Place o	f Delivery:	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. P.	ASAY CITY	Paym	nent Term :	Government Terms
	Date of	Delivery:			Warra	anty:	Three (3) Years
	Stock No.	Unit	Description		Quantity	Unit Cost	Amount
By:_	DEC YLGP erty and Pi	OCC. EMERC SCINE	COMPUTER, DESKTOP Specifications per PR: Technical Specifications: - At least 2.5GHz 6-cores 12-threads processor wide 12MB cache (Bid Bulletin No. 2, 10/3/2022) - 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 compatible with Senate Domain Network - Three (3) years warranty Offer: Assembled/Cloned	(OS)	Ģran	OCT 18 20	2023 Fime: <u>b'm</u> gement Bureau
		ount in words)	Two Hundred Four Thousa				
	delay sha	all be imposed or e: Sig	e to make the full delivery within the time specified above, in the undelivered item/s. Very to the undelivered item/s. Very to the undelivered Name of Supplier Date	a penalty	HON. J	UAN MIGUEL F.	ZUBIRI /2
	Fund Cl	uster: vailable:	JUD TH C. JEBULAN Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	Cata l	ORS/BU Date of t	he ORS/BURS:	
	official not P.O. or J	ice to them. Upon .O. and resending	ase Order (P.O.) / Job Order (J.O.) shall be sent through email to receipt of the email notification, the winning bidder shall acknowled it to the Senate Property and Procurement Service through email eckoning date will be the date of email to the supplier or its authority.	edge within This will s	two (2) day erve as the	s and respond to the	said email by signing the

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-23-07-058) OPENED ON 9/5/2023 AND PER BAC ADVISORY RE AWARD DTD 10/9/2023

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PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

STYPE

Committee									
Supplier	: THE	BRAIN COMPUTER CORPORATION	-		PO-23	3-11-327			
			Date			ember-2023			
Address Tel No.	: 15	0 F. Blurnentritt cor. R. Pascual St., San Juan City		of Procui		SHOPPING			
TIN :		8722-8843 / 8721-2466	- Refei	ence P.R.	No. :	PR-23-05-420			
IIIV .		003-508-768-000		ΔRI	No. : Al	EDP-MIS SG B-E-23-07-115-A			
Attention	: MAR	Y ROSE PILAPIL		7101	10 Al	D-L-23-07-113-A			
	Pleas	e acknowledge receipt of faxed P.O. and refax it to Tele	fax No.	552-6601 lo	oc. 4262 or 552-6	815. Thank You.			
Gentleme		e furnish this office the following articles subject to the tern	ns and co	nditions co	ntained herein:				
	recovered actives from a force of extended of a	Rm. 401 Property and Procurement Service			ery Term :	7 Calendar days			
Place of D	elivery:	SENATE OF THE PHILIPPINES, GSIS BLDG, ROXAS BLVD, PA	ASAY CIT	,		7			
Date of De	eliverv :					Government Terms			
				Warra	nnty :	One (1) Year			
Stock No.	Unit	Description		Quantity	Unit Cost	Amount			
1	UNIT	VIDEO CONFERENCING CAMERA At least three (3) 13-megapixel cameras with		2.	88,000.00	176,000.00			
	/,	pan-tilt-zoom			, \	1			
		·At least 180 degrees horizontal field of view ·At least 3840x1080 @30fps video resolution							
	/	At least four (4) speakers	ł		RECEI	VED			
		At least eight (8) beamforming microphone							
		Automatic speaker detection and tracking functi Whiteboard streaming function	on		NOV 22	2023			
		·HDR capable		r.	W. \\	Time: 5.44			
		BLE support USB-A port		Ā	ministrative Man	age ent Bureau			
CEL	IVEL	·USB-C port							
DEC 8	7023	·Ethernet port (RJ45) ·Compatible with Windows and macOs		Licon	Temporario and a second and a second	- T			
h ICM		Includes at least 2m USB-C to USB-A cable		TO	LATIVE ACCOUNT	ING SE			
ty and Proce	Time: 2.36			i i !) }					
ty and i i bed	tement servic	·Certified for virtual meeting platforms including I	иs	ini	NOV 222	023			
		Teams and Zoom			OTTO A				
		One (1) year warranty Offer: JABRA PANACAST, 50		61-	Minne	21.10-DM			
		700 - 2023 - 11 - 92 (9) 		MHM20CH/RICH	4				
	-								
Total amount	in words)	Page 1 of 1	tv-Six The		d Total:	P176,000.			
In ·	case of failur	One Hundred Seventy-Six Thousand Pesos Only ailure 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 b	e imposed o	n the undelivered item/s.							
Conforme:		Very tr	uly yours	:	$\sim \sim$				
				like -	ALA	AL .			
-	Sig	gnature over Printed Name of Supplier	7	HON.	JAN MOVEL F	ZUBIRI			
_			1	1	ENATE PRESIDE	11177			
Free L Obert		Date	-		er l	22 Abbreiber			
Fund Cluste Funds Avail		AAAAAAA		ORS/BUF					
. undo Avall	abio.	JUDITH & JEBULAN		Date of the	ne ORS/BURS:				
	-	Director III, Legis ative Accounting Service Signature over Printer Name of Chief Accountant	911	Amount :	Million				
NOTE: The a	oproved Purch	Director III, Legis ative Accounting Service Signature over Printer Name of Chief Accountant ase Order (P.O.) / Job Order (J.O.) shall be sent through email to receipt of the email notification, the winning bidder shall acknowle	he Winking	bidder or its	authorized represe	ntative and it will serve a			

AWARD D'TD 11/13/2023

ndfrcia 91 / 1) f180/2023 2{19:39PM

	SENATE OF THE PHILIPPINES Entity Name								
	Supplie	0[[4]]JI	ONECO TECH MARKETING CORP.	P.O. N	lo. :	PO-23	PO-23-11-332		
10	C	- TARE		Date :			ember-2023		
	Addres	s : N	o. 7 Pioneer St. Cor. Sheridan St. Elena Roces Compound Highway Hills Mandaluyong City	Mode	of Procu	rement:	SHOPPING		
	Tel No. TIN		721-8348 / 0917-112-4559 / 634-8500 009-249-090-000	Refere	Reference P.R. No. :		PR-23-07-585 SEPO		
					AB	No. : A	AB-23-08-066-A		
	Attentio	Please men :	LYN MANCE acknowledge receipt of faxed P.O. and refax it to Tele furnish this office the following articles subject to the term				815. Thank You.		
	Place o	f Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	ASAY CITY		ery Term :	45-60 Days Government Terms		
	Date of	Delivery :			- Warra		Three (3) Years		
f	Stock No.	Unit	Description	T	Quantity	Unit Cost	Amount		
r	1	SET	COMPUTER, DESKTOP		4	58,990.00	235,960.0		
y:	CE DEC 1 DEC	Time 2.310 pm	Specifications per PR: Desktop must belong to the top five brands in a form of worldwide Total PC shipments per IDC worldwide tracker for the fourth quarter of 2022 At least 11th generation 2.50GHz 8-cores 16-th processor with 16MB cache At least 16GB DDR4 memory At least 512GB SSD At least 21.5" Display monitor Gigabit ethernet port USB Type A ports HDMI port	le PC	by As	The I	1023 Time: 9:44 Concent Bureau		
	n.v.	NOV 29	HILKeybolard and mouse (CS) tompatible with Senate Domain Network Three (3) years warranty 2023 Offer: ASUS Desktop D500TD-712700017TX IY SECRETARY Nothing Follows ANCIAL SERVICES (1) - 2021 (1) 9302	m	BY:	NOV 28	2023		
(1	Total amo	unt in words)	Page 1 of 1	sand Nine		d Total:	P235,960.00		
d	(Total amount in words) Two Hundred Thirty-Five Thousand Nine 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.								
C	Conforme	First south of street was a sout features a beauty	Very tri	uly yours:	HON II	MINING CEL F.	ZUDIDI		
			Date /	\wedge		ENATE PRESIDE			
T	Fund Clu	ıster:	400-4	—/T	ORS/BUF	PS No :			
F	Funds Av	/ailable:	JUDIPH C JEBULAN Director III, Legisl tive Accounting Service			ne ORS/BURS:			
P. P.	O. or J.O. or J.O. or J.O. or J.O. or J.O.	O. and resending it otherwise, the re	Signature over Printer Name of Chief Accountant se Order (P.O.) / Job Order (J.O.) shall be sent through email to the secient of the email notification, the winning bidder shall acknowled to the Senate Property and Procurement Service through email. ckoning date will be the date of email to the supplier or its authoric EWRITTEN BY PPS PER APPROVED ABSTRACT OF BIAMARD DTD 11/20/2023	lge withih to This will ser zed represe	oldder or its vo (2) days ve as the rentative.	and respond to the eckoning date for the	said email by signing the edelivery period stated in		

rtgalicia 97 / 10 21/201/2023 / 3:08:49PM