

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier: **NET-BLISS IT SOLUTIONS**P.O. No.: **PO-24-11-265**Date: **05-November-2024**Address: **Lot 2 Executive Villa, San Rafael, Tarlac City**Mode of Procurement: **SHOPPING**Tel No.: **0919-077-4736 /**Reference P.R. No.: **PR-24-08-610**TIN: **481-123-826-000**AB No.: **LLS
AB-24-09-085**Attention: **LORENZ M. SAMPANG**

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

Gentlemen:

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

Rm. 401 Property and Procurement Service
Place of Delivery: **SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY**
Date of Delivery:

Delivery Term: **30 Calendar Days**Payment Term: **Government Terms**Warranty: **Three (3) years**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	-1U rack server form factor -At least 2.8GHz 8 cores 16 threads server processor with 105W TDP, 12MB cache, and ECC memory support -16GB memory -Three (3) 2.5 inch 1.2TB hot-swap hard disk drive with 10K RPM, 12Gbps SAS interface, and RAID 5 configuration -RAID controller adapter with 2GB cache, 12Gbps SAS port interface, support for eight (8) internal disk drives, and SAS and SATA drive interface -Two (2) 750W hot-swap power supply with autosensing 110V/220V AC power, and 80 PLUS Platinum rating -Two (2) gigabit ethernet ports -Two (2) rack power cables with 100-250V power rating, and C13 to C 14 connectors -With rack mount rail kit -With Out-of-Band Management -Three (3) years Warranty Parts and Labor Onsite Offer: DELL PowerEdge R650xs Rack Server Nothing Follows 300-2624-11-09579 11-12-2024	1	327,000.00	327,000.00

Page 1 of 1

Grand Total: **P327,000.00**

(Total amount in words)

Three Hundred Twenty-Seven Thousand Pesos Only

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

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date

ATTY. RENATON N. BANTUG JR.
 SENATE SECRETARY

Fund Cluster:

Fund Available:

JUDITH C. REBULAN
 Director III, Legislative Accounting Service

Signature over Printer Name of Chief Accountant

ORS/BURS No.:

Date of the ORS/BURS:

Amount:

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-24-09-085) OPENED ON 10/8/2024 AND PER BAC ADVISORY RE AWARD DTD 10/30/2024

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 11/5/2024 / 10:39:45AM

128

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier **SOLID BUSINESS MACHINES CENTER, INC**

P.O. No. : **PO-24-11-275**

Address **SUITE 303, SINGSON BLDG., PLAZA MORAGA
BINONDO, MANILA**

Date : **07-November-2024**

Tel No. : **242-1111/242-1345 / 242-1111/242-1345**

Mode of Procurement : **PUBLIC BIDDING**

TIN : **000-327-246-000**

Reference P.R. No. : **PR-24-08-650**

PPS

AB No. :

Attention : **ALDEN A. ROJAS**

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, GSIS BLDG. ROXAS BLVD. PASAY CITY**

Delivery Term : **90 days upon receipt of PO**

Date of Delivery :

Payment Term : **Government Terms**

Warranty : **One (1) year**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	PRINTER, LASER, COLOR <ul style="list-style-type: none">• Brand must be at least 20 years in the printer business• Color laser printer• At least 31 ppm print speed (A4)• At least 600x600 dpi print resolution• At least 250 sheets input tray capacity• At least 150 sheets output tray capacity• At least 512MB Memory• Automatic 2-sided printing• Supports• A4, Letter and Legal paper sizes• Touchscreen control panel• USB connectivity• Ethernet port• Wi-Fi Direct• One (1) year warranty• with One (1) EXTRA ORIGINAL TONER SET (CYMBK) 200 2024-11-9305 \$ 1,459,010.00 11/12/24	17	42,130.00	716,210.00

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SENATE OF THE PHILIPPINES
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NOV 14 2024

OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

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Page 1 of 4

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

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date

HON. FRANCIS "CHIZ" G. ESCUDERO
SENATE PRESIDENT

Fund Cluster:

Fund Available:

JUDITH C. EDULAN

Director III, Legislative Accounting Service
Signature over Printer Name of Chief Accountant

ORS/BURS No. :

Date of the ORS/BURS:

Amount :


NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN-BY PPS PER BAC MEMORANDUM RE AWARD DTD (10/30/2024). PUBLIC BIDDING

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<div>PURCHASE ORDER</div> <div>SENATE OF THE PHILIPPINES</div> <div>Entity Name</div>					
Supplier : SOLID BUSINESS MACHINES CENTER, INC			P.O. No. : PO-24-11-275		
Address : SUITE 303, SINGSON BLDG., PLAZA MORAGA BINONDO, MANILA			Date : 07-November-2024		
Tel No. : 242-1111/242-1345 / 242-1111/242-1345			Mode of Procurement : PUBLIC BIDDING		
TIN : 000-327-246-000			Reference P.R. No. : PR-24-08-650		
			PPS		
Attention : ALDEN A. ROJAS			AB No. :		
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.					
Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:					
Rm. 401 Property and Procurement Service			Delivery Term : 90 days upon receipt of PO		
Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY			Payment Term : Government Terms		
Date of Delivery :			Warranty : One (1) year		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<div>• Delivery period 90 days upon receipt of P.O.</div> <div>• The bidder must be a certified and authorized reseller of the printer brand</div> <div>Offer: BROTHER HL-L8360CDW</div> <div>YEAR MODEL: 2021</div> <div>200-2024-11-9305 ₱1,653,010.00</div> <div>11/12/24</div>			
Page 2 of 4					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme:		Very truly yours,			
					
Signature over Printed Name of Supplier		HON. FRANCIS "CHIZ" G. ESCUDERO			
Date		SENATE PRESIDENT			
Fund Cluster:		ORS/BURS No. :			
Fund Available:		Date of the ORS/BURS:			
JUDITH C. JETULAN		Amount :			
Director III, Legislative Accounting Service					
Signature over Printer Name of Chief Accountant					
<div>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.</div>					

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER BAC MEMORANDUM RE AWARD DTD (10/30/2024). PUBLIC BIDDING

11/7/2024 / 11:10:19AM

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier: PHILCOPY CORPORATION

P.O. No.: PO-24-11-276

Date: 07-November-2024

Address: 793 J.P. Rizal Ave. Poblacion, Makati City

Mode of Procurement: PUBLIC BIDDING

Tel No.: 0917-807-9097 / 02-7968-6629

Reference P.R. No.: PR-24-08-650

TIN: 000-169-318-000

AB No.:

Attention: JANELLE D. BAUTISTA

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

Gentlemen:

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

Rm. 401 Property and Procurement Service		Delivery Term: 90 days upon receipt of PO
Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY		Payment Term: Government Terms
Date of Delivery:		Warranty: One (1) year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	PRINTER, LASER, COLOR WITH SCANNER · Brand must be at least 20 years in the printer business · Print, copy, scan, fax · At least 21ppm print speed black (ISO, A4) · At least 21ppm print speed color (ISO) · At least 40,000 pages monthly duty cycle · At least 600x600dpi print resolution (black, color) · Automatic Duplex · Print technology: Laser · USB port · Gigabit Ethernet · Mobile printing capability: Apple AirPrint and Mobile Apps · One (1) year warranty · with One (1) EXTRA ORIGINAL TONER SET (CYM BK) · Delivery period 90 days upon receipt of P.O. · The bidder must be a certified and authorized reseller of the printer brand Offer: KYOCERA Ecosys MA2100CWFX Nothing Follows	14	45,600.00	638,400.00

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NOV 18 2024

By: MCA Time: 10:20
Property and Procurement Services

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By: [Signature] Time: 6:00pm

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NOV 18 2024

Senate of the Philippines
ADMINISTRATIVE AND FINANCIAL SERVICES
Legislative Accounting Services

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Date: 11/13/24
By: [Signature] Time: 2:20PM

Page 1 of 1

Grand Total: P638,400.00

(Total amount in words)

Six Hundred Thirty-Eight Thousand Four Hundred Pesos Only

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

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date

HON. FRANCIS "CHIZ" G. ESCUDERO

SENATE PRESIDENT

Fund Cluster:

Fund Available:

JUDITH C. JEBULAN

Signature over Printed Name of Chief Accountant

ORS/BURS No.:

Date of the ORS/BURS:

Amount:

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER BAC MEMORANDUM RE AWARD DTD (10/30/2024). PUBLIC BIDDING

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11/11/2024 / 1:13:59PM

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : **COMM BUILDERS & TECHNOLOGY PHILS CORP.**

P.O. No. : **PO-24-11-263**

Address : 755 Maria Clara Plainview, Mandaluyong City
Tel No. : 8533-7240 / 8533-7240
TIN : 231-123-524-000

Date : 04-November-2024

Mode of Procurement: SHOPPING
Reference P.R. No. : PR-24-08-620
RMMS
AB No. : AB-24-09-083

Attention : ENGR. ROBERTO V. SACDALAN
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, GSIS BLDG. ROXAS BLVD. PASAY CITY
Date of Delivery :
Delivery Term : 5-7 working days
Payment Term : Government Terms
Warranty : 1 year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
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1	UNIT	UNINTERRUPTIBLE POWER SUPPLY (UPS) Specifications per PR: * US/Japan/Korea/European brand * At least 650VA capacity * 230V Output and input voltage * Automatic Voltage Regulator * At least two (2) Output Sockets * IEC 62040 standard conformance * One (1) year warranty	2	2,400.00	4,800.00
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Time: 1:00 PM
Property and Procurement Services

Offer: SOCOMEC NETYS-PE-U 650VA
Nothing Follows

SENATE OF THE PHILIPPINES
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NOV 14 2024
BY: [Signature]
TIME: 1:00 PM
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

200-2024-11-9301 P4800.00
11/13/24
Office of the Senate Secretary
Senate of the Philippines

Senate of the Philippines
Legislative Accounting Service
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9:30 AM

Page 1 of 1 Grand Total: P4,800.00

(Total amount in words) Four Thousand Eight Hundred Pesos Only

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

Conforme: Very truly yours:
Signature over Printed Name of Supplier
Date
ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY

Fund Cluster:
Funds Available: JUDITH C. REBULAN
Director III, Legislative Accounting Service
Signature over Printer Name of Chief Accountant
ORS/BURS No. :
Date of the ORS/BURS:
Amount :

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

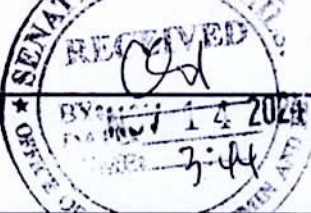
Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-24-09-083) OPENED ON 10/1/2024 AND PER BAC ADVISORY RE AWARD DTD 10/21/2024

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11/4/2024 / 6:00:56PM

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<div style="display: flex; justify-content: space-between;"> <div style="text-align: left;">  </div> <div> PURCHASE ORDER SENATE OF THE PHILIPPINES <small>Entity Name</small> </div> </div>						
Supplier: CELGAR TRADING INC			P.O. No.: PO-24-11-280			
Address: 126 SANTAN STREET, UNITED PARAÑAQUE SUBD. PHASE 4, BRGY MARCELO GREEN, PARAÑAQUE CITY			Date: 11-November-2024			
Tel No.: 0928-5206377 / 8824-3484			Mode of Procurement: SHOPPING			
TIN: 009-198-988-000			Reference P.R. No.: PR-24-09-721 RMMS AB No.: AB-24-09-094			
Attention: EDGARDO S. BAGTAS 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, GSIS 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	PIECE	CORRUGATED BOX Specifications per PR: Double Wall Corrugated Box Flute, Stitched Joint (as per sample pictures) Thickness: CB 350 lbs Double Wall Size 24 1/2 (L) x 15 1/4 (W) x 11 1/4 (H) inches (request to submit sample) _____ Nothing Follows _____	400	110.00	44,000.00	
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>200-2024-11-91299 P44,000.00</p> <p>12/11/24</p> <p>Office of the Senate Secretary</p> <p>Senate of the Philippines</p> <p>Time: 2:00pm</p> <p>Administrative Management Bureau</p> </div> <div style="width: 60%; text-align: right;"> <p>RECEIVED</p> <p>NOV 18 2024</p> <p>By: <i>[Signature]</i> Time: 4:05</p> <p>Senate of the Philippines</p> <p>Legislative Accounting Service</p> <p>RECEIVED</p> <p>11/19/24</p> <p>By: <i>[Signature]</i> Time: 9:30am</p> </div> </div>						
Page 1 of 1			Grand Total:		P44,000.00	
(Total amount in words)			Forty-Four Thousand Pesos Only			
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.						
Conforme:			Very truly yours:			
Signature over Printed Name of Supplier _____ Date			ATTY. RENATO N. BANTUG JR. SENATE SECRETARY			
Fund Cluster: Funds Available: JUDITH C. JEBULAN Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant			ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: _____			
NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.						

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-24-09-094) OPENED ON 9/30/2024 AND PER BAC ADVISORY RE AWARD DTD 11/11/2024

[Signature]
 11/11/2024 / 6:04:07PM

82-4 202-12