18/1-1167	4 2025	Entity Nam	P.O. No.		PO-24-	11-265		
Supplier 2	BLISS IT SOLL	JIIONS		•	05-November			
Sirc. MP	ADMIN ADMIN		Date:					
ddress :	Lot 2 Executive Villa, San Rata		THE RESIDENCE OF THE PARTY OF T	Mode of Procurement : SHOPPING Reference P.R. No. : PR-24-08-610				
el No. :	0919-077-4736		Referen	ce P.R. No	· · / PK	LLS		
IN :	481-123-826-00	0		AB No.	: / : АВ	-24-09-085		
Please	IZ M. SAMPANG acknowledge receipt of faxed P.		2.4			Thank You.		
Please	furnish this office the following arti	cles subject to the t	erms and condi					
Place of Delivery :	Rm. 401 Property and SENATE OF THE PHILIPPINES, GSI	Procurement Services S BLDG. ROXAS BL	e /D. PASAY CITY	Delivery	1011/11	O Calendar Days		
Date of Delivery :				Warran		Three (3) years		
Stock Unit	Desc	ription		Quantity	Unit Cost	Amount		
No.	411 als annual form footor			41	327,000.00	327,000.00		
1 UNIT	-1U rack server form factor -At least 2.8GHz 8 cores 16 with 105W TDP, 12MB cac	6 threads server p	processor nory support					
5	-16GB memory -Three (3) 2.5 inch 1.2TB h	not-swap hard dist	k drive with		RECEIV	ED /		
	-RAID controller adapter w		4.		HOY LAT	24		
[cs ]	bort interface, support for e	eight (8) internal d	isk drives,	): v:	800	1: oupn		
phines	and SAS and SATA drive in Two (2) 750W hot-swap p	ower supply with	autosensing	Ada	OREC	EIVED		
	110V/220V AC power, and Two (2) gigabit ethernet p	80 PLUS Platinu	m rating		NO.	/ 1 8 2024		
	Two (2) rack power cables	s with 100-250V p	ower rating,		k k	1 CA Time: 4:05		
7	and C13 to C 14 connecto -With rack mount rail kit	rs		Personal		Procurement Services		
1.0 > 1	-With Out-of-Band Manage	ement	Oneito	S	en te of the	Philippines		
	-Three (3) years Warranty	The second secon	to the street of the best print and the same		anielativo voso	unite: Constea		
三年 1			e Senate St of the Philipp		egislative 4cco	intin' Service		
Till Si	Offer: DELL PowerEdge R	650xs Rack Serv	-4+4	70	SEUR	(VED) Jalous		
		g Follows -	11/18/	W(	· · · · · · · · · · · · · · · · · · ·	11/13/24		
W .	SA SA	-11-09279		· Imperior	By: 4 Ti	1. stown		
	11-12-	- ZNJ				7007.000.00		
		Page 1 o	f 1		rand Total :/	P327,000.00		
Total amount in words)		nree Hundred Twe						
In case of fail	ure to make the full delivery within shall be imposed on the undelivere	the time specified and item/s.	above, a penalty	of one-tent	th (1/10) of one pe	ercent		
			truly yours,		. 76			
Conforme:		<b>V</b> 0.7			/ /	<u> </u>		
	Signature over Printed Nam	e of Supplier	10,	ATTY. F	RENATO N. BA SENATE SECRET	NTUG JR. ARY Mynnes 2024		
	Date	17	14	10.	- 1 1	14,00 miles 2024		
Fund Cluster:			11	ORS/BURS	8 No. :			
Fund Available:	JUDITH E. VEB	ULAN		Date of the	OR\$/BURS			
	Director III, Legisla we Acc Signature over Printer Nam	counting Service	ant O	Amount :				
				1				

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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10 -1 202-12

		P	URCHASE ORI	DER			
•	F.O.	SEN.	ATE OF THE PHILI	PPINES			
	15	Markatalli	Entity Name				
Supplie	1-4	BUSINESS MACHI	NES CENTER,	P.O. No.		PO-24-	11-275
	131	INC INC		Date :		07-Novemb	er-2024
Address	s PALITISE	JITE 303, SINGSON BLDG., F BINONDO, MANIL	PLAZA MORAGA .A	Mode of	Procureme	ent: PU	IBLIC BIDDING
Tel No.	To Children	242-1111/242-1345 / 242-11	11/242-1345	Referenc	e P.R. No.	.: / PR	-24-08-650
TIN	:	000-327-246-00	0		AB No.	: /	PPS
Attention	: ALDEN	A. ROJAS				200	
	Please a	cknowledge receipt of faxed P.	O. and refax it to Telefa	x No. 552-€	601 loc. 42	262 or 552-6815	. Thank You.
Gentlem	en :	urnish this office the following artic	cles subject to the terms	and condition	ns contain	ed herein:	
	, icase i				Delivery		ys upon receipt of PO
Place of	f Delivery :	Rm. 401 Property and SENATE OF THE PHILIPPINES, GSI	Procurement Service S BLDG. ROXAS BLVD. PA	ASAY CITY	Paymen		overnment Terms
Date of	Delivery :	P			Warranty		One (1) year
						-	
Stock No.	Unit	Desci	ription	C	uantity	Unit Cost	Amount
1	UNIT	PRÍNTER, LASER, COLOR			17	42,130.00	716,210.0
	/	<ul> <li>Brand must be at least</li> </ul>	/	ter			X /
ECE	CIVED	<ul><li>business</li><li>Color laser printer</li></ul>			1	RECEI	ED .
	8 2024	<ul> <li>At least 31 ppm print s</li> </ul>		<i>a</i>		MBV 182	224
V) I CA		At least 600x600 dpi pr	rint resolution	6		0, 10%	100
rty and Pr	Time: 0'20	- At Icast Loo silecto in p		SE	NATE OF	XILIFT	INE Gidoph
4	3 /	<ul> <li>At least 150 sheets out</li> <li>At least 512MB Memory</li> </ul>			REC	· NAED	a at Borear
100	12	At least 512MB Memory     Automatic 2-sided print	10	,	NOV	1.4 2024	
	3	Supports		· BY:	1	PLIME 0	3:4
Sent the p	1111	<ul> <li>A4, Letter and Legal pa</li> </ul>		ADM	ICH OF THE	STEPHIX STORE	ARY DU INCIDE
2 5		Touchscreen control pa	anel	I ASSIMIN	TO POLITY A	TINANCIAL SE	Wick hobines
CA OF E	8 1	USB connectivity     The rest part				edistative year	unting 5-Dice
Jrice of Senate	96	Ethernet port     Wi-Fi Direct				RECE	Vill
5	DATE	One (1) year warranty					11/13/21
	00 00	• with One (1) EXTRA O	RIGINAL TONER SET			Er. Ul Ti	9:30An
			-9305 \$ 1, 157,1			-	July July July July July July July July
		11/12/	W/				
		1 2 4 1 2	Page 1 of 4	a nanali.	fone touth	(1/10) of one no	ercent
for every	In case of failuday of delay sh	re to make the full delivery within all be imposed on the undelivered	trie time specified above d item/s.	, a penalty (	n one-tenth	. (1710) of one pe	
8			Very truly	yours.		A	
Conforn	ne.		vory truly			DAZ	
	-	Signature over Printed Name	e of Supplier	/ HC	N. FRAN	CIS "CHIZ" G. ENATE PRESIDE	ESCUDERO
		Date	17		اديم	TRESIDI	Marine wil
Fund Clt	uster:		M	,	RS/BURS	No. :	
1.00	vailable:	Mw	, V			ORS/BURS:	
		JUDITH C. JEDUL	ting Service	A	mount :		
		Signature over Printer Name	- II he sent through omail to	the winning	hidder or its :	authorized represe	ntative and it will serve as
NOTE: The	he approved Purch	hase Order (P.O.),/ Job Order (J.O.) so a receipt of the email notification, the v	hall be sent through email to vinning bidder shall acknowl	ledge within t	vo (2) days a	and respond to the	said email 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 BAC MEMORANDUM RE AWARD DTD (10/30/2024). PUBLIC BIDDING

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R

# **PURCHASE ORDER**

## SENATE OF THE PHILIPPINES

1140		Entity Nam	ne			
Supplier	r : <b>SO</b>	OLID BUSINESS MACHINES CENTER,		P.O. No. : PO-24-11-275		
		INC	Date :		07-Novem	ber-2024
Address	s : \$	SUITE 303, SINGSON BLDG., PLAZA MORAGA BINONDO, MANILA	Mode of	Procuren	nent: P	UBLIC BIDDING
Tel No.		242-1111/242-1345 / 242-1111/242-1345	Reference	ce P.R. No	o.: PI	R-24-08-650
TIN		000-327-246-000		AB No.	. :	PPS
Attention Gentleme	Please en :	N A. ROJAS e acknowledge receipt of faxed P.O. and refax it to T e furnish this office the following articles subject to the to				5. Thank You.
Place of	Delivery :	Rm. 401 Property and Procurement Servic SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLV		1		ays upon receipt of PO
					and the state of t	Government Terms
Date of I	Delivery:			Warran	ty:	One (1) year
Stock No.	Unit	Description	C	Quantity	Unit Cost	Amount
		reseller of the printer brand  Offer: BROTHER HL-L8360CDW YEAR MODEL: 2021  700-7074-11-9305  n/17/24  Page 2 of	4			
for every	In case of fail	lure to make the full delivery within the time specified at shall be imposed on the undelivered item/s.	oove, a penalty o	f one-tenth	1 (1/10) of one pe	ercent
Conforme		Very to	ruly yours,	•		
	-	Signature over Printed Name of Supplier  Date 7	— /Сно	M. FRAN	ICIS "CHIZ" G ENATE PRESIDI	ESCUDERO ENT Maria 1924
Fund Clus	ster:	2 1		RS/BURS	No ·	
Fund Ava	San Land	JUDITH C. JETULAN  Director III, Lenislative Accounting Service	D	To the property of the second	ORS/BURS:	
		Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountan			authorized re	intative and it will seem as
official notice P.O. or J.O. P.O. or J.O.	ce to them. Upo O. and resending on otherwise, the	rchase Order (P.O.) / Job Order (J.O.) shall be sent through em on receipt of the email notification, the winning bidder shall ack ing it to the Senate Property and Procurement Service through he reckoning date will be the date of email to the supplier or its	email. This will ser authorized represe	ve as the re ntative.	ckoning date for th	e delivery period stated in
Remarks:	NOTE: PO	TYPEWRITTEN BY PPS PER BAC MEMORAL	NDUM RE AWA	ARD DTD	(10/30/2024).	PUBLIC BIDDING

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## **PURCHASE ORDER**

### **SENATE OF THE PHILIPPINES**

		Entity Name							
Supplier	: SOL	SOLID BUSINESS MACHINES CENTER,			P.O. No. : PO-24-11-275				
	×	INC	Date :		07-Novemb	per-2024			
Address	: SU	ITE 303, SINGSON BLDG., PLAZA MORAGA BINONDO, MANILA	Mode of	Procurem	ent: PU	IBLIC BIDDING			
Tel No.	:	242-1111/242-1345 / 242-1111/242-1345	Referenc	e P.R. No	.: PR	R-24-08-650			
TIN	٢	000-327-246-000		AB No.	i.	PPS			
Attention Gentlemen	Please a	A. ROJAS  cknowledge receipt of faxed P.O. and refax it to Telefa  urnish this office the following articles subject to the terms				i. Thank You.			
Place of D		Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA		Delivery	Term :90 da	eys upon receipt of PO			
Date of De	livery :			Warrant		One (1) year			
Stock No.	Unit	Description	Q	uantity	Unit Cost	Amount			
2	UNIT	PRINTER, LASER, MONOCHROME  Brand must be at least 20 years in the print business  At least 45ppm print speed (A4)  At least 1200x1200dpi print resolution  At least 500 sheets input tray  At least 250 sheets output tray  At least 150,000 pages monthly duty cycle  Automatic Duplex  Touchscreen control panel  USB port  Gigabit ethernet port  WIFI dual band (2.4GHz and 5GHz)  WIFI Direct printing  One year warranty  with One (1) EXTRA ORIGINAL TONER (BK)  Delivery period 90 days upon receipt of P.C  The bidder must be a certified and	) ).	28	33,600.00	940,800.00			
	200 10	Page 3 of 4	Participant of the second		(4.40) - 5	02.524			
In of for every day Conforme:	of delay sha	e to make the full delivery within the time specified above, all be imposed on the undelivered item/s.  Very truly y  Signature over Printed Name of Supplier	yours,	N. FRANC	CIS "CHIZ" G.				
7 8 7 8	-	Date	(	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	INVIE LUESINE	(Bleforeller 2024			
Fund Cluste				oe/puipe i	do :				
Fund Availa		JUDITH VIEBULAN	Da	RS/BURS I ate of the C nount :	DRS/BURS:				
NOTE: The	proved Durah	Signature over Printer Name of Chief Accountant ase Order (P.O.) / Job Order (J.O.) shall be sent through email to	the winning hi	dder or its a	uthorized represer	ntative and it will serve as			
official notice t	o them. Upon	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 authorized the suppli	. This will serv	e as the rec					

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

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#### **PURCHASE ORDER**

	•	Entity Name	IFFINES			
Supplier	: so	LID BUSINESS MACHINES CENTER,	P.O. No.	:	PO-24	-11-275
	9	INC	Date :		07-Novemb	per-2024
Address	: 8	SUITE 303, SINGSON BLDG., PLAZA MORAGA BINONDO, MANILA	Mode of	Procurer	ment: Pl	JBLIC BIDDING
Tel No.	:	242-1111/242-1345 / 242-1111/242-1345	Reference	e P.R. N	o.: PF	R-24-08-650
TIN	:	000-327-246-000		AB No	. :	PPS
Attention	: ALDE	N A. ROJAS	-			
16 Arthur San Barr	Please	acknowledge receipt of faxed P.O. and refax it to Telefo	ax No. 552-	6601 loc.	4262 or 552-681	5. Thank You.
Gentleme		furnish this office the following articles subject to the terms	and conditi	ons contai	ined herein:	
Place of	Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. P.	ASAY CITY			ays upon receipt of PO
Date of D	Polivory:					
Date of L	delivery .	14.11.410.41 1.4.14 4.4.4.4.4.4.4.4.4.4.4.4.4.4.4		Warran	nty :	One (1) year
Stock No.	Unit	Description	C	Quantity	Unit Cost	Amount
75		authorized reseller of the printer brand  Offer: BROTHER HL-L6415DW YEAR MODEL: 2024  Nothing Follows  200-WW-11-9305 \$1,11/11/W	b57,010			D4 657 040 00
		Page 4 of 4 One Million Six Hundred Fifty-	Coven The		rand Total :	P1,657,010,00
(Total amour In for every d	n case of fail lay of delay s	ure to make the full delivery within the time specified above shall be imposed on the undelivered item/s.  Very truly  Signature over Printed Name of Supplier  Date	yours,	of one-tent	NCIS "CHIZ" G.	_
Fund Ava		My W		The second	ORS/BURS: _	
		JUDITA C. JEBULAN  Birector III, tegisla the Accounting Service  Signature over Printer Name of Chief Accountant		mount :		
NOTE: The	approved Pur	. Out of DO V List Order (LO ) shall be sent through email to	the winning I	oidder or its	authorized represe	ntative and it will serve as
		chase Order (P.O.) 7 Job Order (J.O.) Shall be sent through email to on receipt of the email notification, the winning bidder shall acknowl ng it to the Senate Property and Procurement Service through email				

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

Supplier	PHILCOPY CORPORATION	_ P.C	. No. :	P	0-24-1	1-276
L'al		Dat	e :	07-1	November	r-2024
Address DIR-N	793 J.P. Rizal Ave. Poblacion, Makati City 0917-807-9097 / 02-7968-6629 000-169-318-000		erence P.	curement : R. No. :		24-08-650 PPS
100000	E D. BAUTISTA  cknowledge receipt of faxed P.O. and refax it to Telefax	No. 552-6	601 loc. 4	262 or 552-6815	Thank Yo	u.
Gentlemen : Please fu	rnish this office the following articles subject to the terms	and cond	litions con	tained herein:		
Place of Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. F	ASAY CIT	Y	elivery Term :		s upon receipt
Date of Delivery :				ayment Term :	-	vernment Teri
AND CONTRACTOR CONTRAC			<b>^</b>	/arranty :		One (1) year
Stock No. Unit	Description		Quar	ntity Unit C	ost	Amount
NOV 1 8 2024  CA Time: D'Operty and Fracurement Serv	Page 1 of 1	CYM		Secrete  Minimistrativ  Legislati  RI  By:	CCEI	D24  ine: 6:000  south figuress
(Total amount in words)	Six Hundred Thirty-Eight T	nousand	Four Hu	narea Pesos C	niy/	
	to make the full delivery within the time specified above, elay shall be imposed on the undelivered item/s.  Very trul  Signature over Printed Name of Supplier  Date			EDANICIS IICI	HIZ" G. ES	SCUDERO
Fund Cluster:	A. (1) (1) (1) (1)	-	ORS/	BURS No. :		
Fund Available:	Signature Styl Philip Age of Chief Accountant	Pull	2002511000m200	of the ORS/BUR	S:	

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1-out

8-11

#### PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name PO-24-11-263 Supplier COMM∕BUILDERS & TECHNOLOGY P.O. No.: PHILS CORP. 04-November-2024 Date: SHOPPING 755 Maria Clara Plainview, Mandaluyong City Address Mode of Procurement: Tel No. 8533-7240 / 8533-7240 Reference P.R. No.: PR-24-08-620 TIN 231-123-524-000 RMMS . AB-24-09-083 AB No. ENGR. ROBERTO V. SACDALAN 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: 5-7 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: 1 year Stock Quantity Unit Cost Amount Unit Description No. 4,800.00 UNIT UNINTERRUPTIBLE POWER SUPPLY (UPS) 2,400.00 1 Specifications per PR: \* US/Japan/Korea/European brand At least 650VA capacity RECHIVED \* 230V Output and input voltage \* Automatic Voltage Regulator \* At least two (2) Output Sockets RECEIVED \* IEC 62040 standard conformance \* One (1) year warranty NOV 1 8 2024 Offer: SOCOMEC NETYS PE-U 650VA Time: 4 70 Nothing Follows Procurement Service Philippines the Senate Secretary P4,800.00 Page 1 of 1 Grand Total: Four Thousand Eight Hundred 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: RENATO N. BANTUG JR. Signature over Printed Name of Supplier SENATE SECRETARY Wanter 2024 Date Fund Cluster: ORS/BURS No. : Funds Available: Date of the ORS/BURS: JUDITH O Director III, Legislative Accounting Service

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.

Amount:

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 DT/D 10/21/2024

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328-11

Signature over Printer Name of Chief Accountant

* BY	1 2 2024	PURCHASE	ORDER		
13/	7:46	SENATE OF THE I			
13	1	Entity Na	ime		
Supplier	CHEC. DIB. NCELG	GAR TRADING INC	P.O. No. :	PO-2	4-11-280
	1		Date :	11-Nov	rember-2024
Address :	126 SANTAN STRE	EET, UNITED PARAÑAQUE SUB	BD. Mode of Pro	curement:	SHOPPING
	PHASE 4, BRGY I	MARCELO GREEN, PARAÑAQU CITY	E		
Tel No. :	0928	-5206377 / 8824-3484	Reference P	.R. No. :	PR-24-09-721
TIN :		009-198-988-000			RMMS
			/	AB No. :	AB-24-09-094
Attention :	EDGARDO S. BAGTA	S ceipt of faxed P.O. and refax it to Tel	lefay No. EE2 EE01 loc	4262 or 662 6846. Th	ank You
Gentlemen :	riease acknowledge rec	erpt of taxed P.O. and relax it to re	lelax No. 552-6601 loc.	4262 Of 552-6615. III	ank rou.
	Please furnish this office	the following articles subject to the t	terms and conditions co	ntained herein:	
		n. 401 Property and Procurement Service	De	elivery Term :	7 DAYS
Place of Deliver		H. 401 Property and Procurement Service PHILIPPINES, GSIS BLDG. ROXAS BL	VD PASAY CITY	ayment Term :	Government Terms
Date of Delivery			1945		Jerem Tolling
			w	arranty :	•
Stock U	Init	Description	Quant	tity Unit Cost	Amount
	ECE CORRUGATE	D BOX	, 400	110.0	44,000.0
1	Spacifications	per PR: L	/	/	/ /
	-American	Corrugated Box	,		RECEIV
/	LAI	d Joint (as per sample pictures)  B 350 lbs Double Wall		,	THE CRIV
1/2	10-21	) x 15 1/4 (W) x 11 1/4 (H) inches			NOU 1 0 mm
7	(request to su	TO (5 7)	'		NOV 1 8 202
111		Nothing Follows			Bri bICA
24	S 5	Trouming Follows		5	Property and Procurement
1 is	12.45	722 772 4 11 00 00	10/100100	benate of	Property and Prosuffes
5	& E	60-0014-11-9199	799,0000		
	CELVED	7202-2024-11-9299 5		Legislative /	Counting Service
~ B	<b>選取</b> BCEIVED	12/11/19	Corretain	10111	COTTO O
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200	○ Time:	3: OCEN 12 12 12 12 1		Ву: И	Tim 7. no Pro
Dy.	minic a ve Manageme	nt Bureau .	18/ay -		
75.01	min Only and			70	p
	693.5			17.11	7
Total amount in wor	rde)	Page 1 o	Four Thousand Pesos	rand Total:	P44,000.00
	5111.			<del></del>	ant for eveny
	be imposed on the undeli-	delivery within the time specified abovered item/s.	ive, a penalty of one-ten	un (1/10) or pine perce	int for every
ady or dollay critical		· · · · · · ·			
Conforme:			Very truly yours:		5
				1	5
	· Signature over Pr	rinted Name of Supplier	_	/	1
	Signature over 11	The realise of Supplier	ATTY	RENATO (.)	BÁNTUG JR.
		Date	- Ex	SENATE SECF	RETARY Minus
Fund Cluster:	***	100-10	1()	/BURS No. :	V
Funds Available:		DITH C. JEULAN		of the ORS/BURS:	
		II, Legislative Accounting Service	O 1 1	o. die ortorborto.	
- · · · -		er Printer Name of Chief Accountant	Amo	unt:	

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

82-4 202-12