

RECEIVED BY: 11/21/24

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

PPMS System Generated-4,200
BY: 11/21/2024
DATE: 11/21/2024
TIME: 2:58

| | | | |
|------------|--|-----------------------|---------------------|
| Supplier : | COLUMBIA TECHNOLOGIES, INC. | P.O. No. : | PO-24-11-292 |
| Address : | 1136-1146 Nakpil St., Malate II, Manila | Date : | 19-November-2024 |
| Tel No. : | 5240393/5240394 / 4004729/4004730 | Mode of Procurement : | SHOPPING |
| TIN : | 002-839-013-000 | Reference P.R. No. : | PR-24-09-733 PPS |
| | | AB No. : | AB-24-10-103 |

Attention : Berlin R. Mendoza Jr.
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 : | order basis 60-90 days |
| Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY | Payment Term : | Government Terms |
| Date of Delivery : | Warranty : | Three (3) years |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|---|----------|-----------|------------|
| 1 | UNIT | Computer, Laptop Specifications: ·Laptop must be one of the top five brands in terms of worldwide Total PC shipments per IDC worldwide PC tracker in at least one of the last year to the current year quarter reports ·At least 14th generation 4.3GHz Turbo Frequency 10-cores 12-threads processor with 12MB cache ·15.6" FHD Display ·At least 16GB DDR4 memory ·At least 1TB SSD M.2 NVMe ·HD web camera ·WiFi 6 ·Bluetooth ·Ethernet port ·Audio port ·HDMI port | 3 | 58,300.00 | 174,900.00 |

RECEIVED
NOV 25 2024
By: RICA Time: 2:00
Property and Procurement Services

RECEIVED
NOV 21 2024
By: [Signature] Time: 2:58 PM
Administrative Management Bureau

RECEIVED
NOV 21 2024
BY: [Signature] TIME 3:44
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
NOV 20 2024
Date: 11/20/24
Time: 4:30 PM

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: | ORS/BURS No. : |
| Fund Available: | Date of the ORS/BURS: |
| JUDITH C. REBULAN 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 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-24-10-103) OPENED ON 10/22/2024 AND PER BAC ADVISORY RE AWARD DTD 11/14/2024

errazon
11/19/2024 / 1:15:37PM

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

Supplier : COLUMBIA TECHNOLOGIES, INC.

P.O. No. : PO-24-11-292

Address : 1136-1146 Nakpil St.,
Malate II, Manila

Date : 19-November-2024

Tel No. : 5240393/5240394 / 4004729/4004730

Mode of Procurement : SHOPPING

TIN : 002-839-013-000

Reference P.R. No. : PR-24-09-733

PPS
AB No. : AB-24-10-103

Attention : Berlin R. Mendoza Jr.

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

Delivery Term : order basis 60-90 days

Date of Delivery :

Payment Term : Government Terms

Warranty : Three (3) years

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|---|----------|-----------|--------|
| | | <ul style="list-style-type: none">At least two (2) USB Type-A portsAt least one USB Type-C portLatest professional proprietary operating system (OS) compatible with Senate Domain networkThree (3) years warranty <p>Offer: Lenovo Thinkpad E16 Gen2 laptop computer ----- Nothing Follows -----</p> <p>300-2024-11-9612 11-20-2024</p> | | | |

Page 2 of 2

Grand Total : P174,900.00

(Total amount in words)

One Hundred Seventy-Four Thousand Nine 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

ATTY. RENATO M. BANTUG JR.
SENATE SECRETARY

Date

Fund Cluster:

Fund 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.

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PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

NOV 21 2024

Supplier : **YNZAL MARKETING CORP.**P.O. No. : **PO-24-11-294**

Address : #25 Sct. Rallos Street, Quezon City

Tel No. : 373-2232 / 413-7574/75/78/79 / 373-5625

TIN : 213-167-323-000

Date : 19-November-2024

Mode of Procurement: **NEGOTIATED PROCUREMENT**Reference P.R. No. : **PR-24-09-720**

LPS

AB No. : **AB-E-24-10-115**

Attention : JANE DUNGCA

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 : 7-15 working days

Payment Term : Government Terms

Warranty : --

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------------|---|----------|-----------|-----------|
| 1 | SUBSCRIPTI | PDF EDITOR SOFTWARE SPECIFICATIONS: 1.View, create, modify, and merge PDF from computer, mobile device, and web browser 2.Convert PDF to MSWord, Excel, PowerPoint, JPG, TIFF, and PNG 3.Create fillable PDF forms 4.Password protect PDF files 5.Redact PDF files 6.Integrated in a cloud software suite package with options to include a raster graphics editor, and vector graphics editor 7.Includes 100GB cloud storage 8.One (1) license subscription for one (1) year 9.Compatible with Windows, and MacOS Offer: Acrobat Pro for Teams - Licensing subscriptions for 12 months Nothing Follows | 2 | 17,500.00 | 35,000.00 |

RECEIVED

NOV 25 2024

By: *[Signature]* Time: 4:13

Property and Procurement Services

RECEIVED

NOV 21 2024

By: *[Signature]* Time: 5:46M

Administrative Management Bureau

Senate of the Philippines

Legislative Accounting Service

RECEIVED

Date: 11/21/24

Time: 2:46PM

Page 1 of 1

Grand Total: P35,000.00

(Total amount in words) Thirty-Five 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. ARNEL JOSE S. BAÑAS
 DEPUTY SECRETARY, ADMINISTRATIVE AND
 FINANCIAL SERVICES

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-E-24-10-115) OPENED ON (10/22/2024) AND PER BAC ADVISORY REAWARD DTD (11/14/2024)

errazon

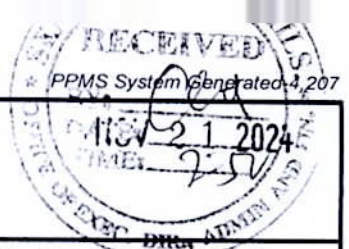
11/19/2024 / 2:34:06PM

408-2 20-4

92

rgonzales 5/21/24 5:21:11 PM

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name



Supplier : **PHILCOPY CORPORATION** P.O. No. : **PO-24-11-298**
Date : 19-November-2024
Address : 793 J.P. Rizal Ave. Poblacion, Makati City Mode of Procurement: **DIRECT CONTRACTING**
Tel No. : 02 8899-8625 / 02-7968-6629 Reference P.R. No. : **PR-24-11-841**
TIN : 000-169-318-000 STSRO
AB No. :
Attention : **MARIA JESUSITA P SANTOS**
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** Delivery Term : **7-15 WORKING DAYS**
Date of Delivery : Payment Term : **Government Terms**
Warranty :

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|-------|--|----------|-----------|-----------|
| 1 | PIECE | TONER CARTRIDGE, BLACK, TK-5275K for Kyocera Ecosys Color laser Printer, Ecosys P6230cdn | 6 | 10,475.00 | 62,850.00 |
| 2 | PIECE | TONER CARTRIDGE, YELLOW, TK-5275Y for Kyocera Ecosys Color laser Printer, Ecosys P6230cdn | 6 | 11,025.00 | 66,150.00 |
| 3 | PIECE | TONER CARTRIDGE, MAGENTA, TK-5275M for Kyocera Ecosys Color laser Printer, Ecosys P6230cdn | 6 | 11,025.00 | 66,150.00 |
| 4 | PIECE | TONER CARTRIDGE, CYAN, TK-5275C for Kyocera Ecosys Color laser Printer, Ecosys P6230cdn | 6 | 11,025.00 | 66,150.00 |
| | | Nothing Follows | | | |

RECEIVED

NOV 25 2024

By: RICARDO Time: 11:06AM
Property and Procurement Services

RECEIVED

By: [Signature] Time: 2:30PM
Administrative and Financial Services

RECEIVED

NOV 21 2024

By: [Signature] Time: 3:11PM
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

Senate of the Philippines

Legislative Accounting Service

RECEIVED

Date: 11/21/24
Time: 8:41PM

Page 1 of 1

Grand Total:

P261,300.00

(Total amount in words) Two Hundred Sixty-One Thousand Three Hundred Pesos Only

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

Conforme: Very truly yours:

Signature over Printed Name of Supplier

Date

ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY

21 November 2024

Fund Cluster: _____
Funds Available: _____
JUDITH C. REGULAN
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: **DIRECT CONTRACTING**

mzuluetu 11/21/24
11/19/2024 / 4:37:40PM

84-2

NOV 21 2024

Republic of the Philippines
Senate
J O B O R D E RRequesting Dept./Group: **LEGISLATIVE PUBLICATIONS SERVICE**
P.R. No. **PR-24-09-718**Job Order No.: **JO-24-11-071**
Date: **18-November-2024**TO **BOXDEL PRINTING SERVICES**
2768 TOPAZ STREET BRGY. 886 ZONE 098 STA. ANA MANILA
09257805826Attention To: **NENITA B. LOGDATA**TIN **413-090-398-000**

Certified Funds Available:

JUPITO 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 |
|----------|-------|---|--|------------|
| 2,100 | PIECE | PRINTING AND BINDING OF 2025 SENATE STANDEE DESK CALENDAR WITH CONCEPTUALIZATION AND LAYOUT SPECIFICATIONS: Quantity : 2,100 pieces Size : 7" x 9" (Landscape) Color : Full Color Pages : 14 pages excluding cover Stocks : C2S 180# Board Type (Calendar) Papercloth Imithlin/Bristol Board #30 (Standee-Blue) Bindery : 26 Spiral Double Loops Wire (White) Others : With typesetting and color separation Delivery : 15 calendar days upon receipt of the approved final proof from LPS Nothing Follows | 115.00 RECEIVED NOV 21 2024 By: [Signature] Time: 5:44 PM Administrative Management Bureau | 241,500.00 |

Page 1 of 1
Grand Total : **P241,500.00**
(Total amount in words) **Two Hundred Forty-One Thousand Five 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 **15 CALENDAR DAYS UPON RECEIPT OF THE APPROVED FINAL PROOF FROM LPS**

APPROVED BY:

ATTY. ARNEL JOSE S. BAÑAS
DEPUTY SECRETARY, ADMINISTRATIVE AND
FINANCIAL SERVICES

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-24-10-118) OPENED ON (10/22/2024) AND PER BAC ADVISORY RE AWARD DTD (11/12/2024)

11/18/2024 / 4:54:00PM