	manufacture of the same		L. K.S. Cate	1	PPI	MS System Generated-3,20
TEC	THE THE	PURCHASE ORI	DER			
TONOR		SENATE OF THE PHILI	PPINES	ART THE		
e/ teti	13 2022	Entity Name				
Supplie	er -	INFOWORX, INC.	P.O. No	. :	PO-22	-10-315
2	· Wiglo	af .	Date :		10-Octob	er-2022
Addres	DIR, ADMIN	384-B E. Rodriguez Sr. Ave, Brgy. Immaculate Conception, Cubao, Quezon City	Mode o	f Procure	ment :	SHOPPING
Tel No.		09199068293 / 8575-1500	Referen	ce P.R. N	No.: PF	R-22-08-674
TIN	:	004-845-988-000	1			DP-MIS OG
				AB N	o. : A	B-22-08-225
Attentio	n : MARIV	ÆL M. CAÑARES				
	Please	acknowledge receipt of faxed P.O. and refax it to Telefa:	x No. 552	-6601 loc.	4262 or 552-681	5. Thank You.
Gentlen	nen :					
	Please	furnish this office the following articles subject to the terms	and condit	ions conta	ained herein:	
		Rm. 401 Property and Procurement Service		Delive	ry Term :	30 DAYS
Place o	of Delivery:	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	J Bourn	ent Term : G	Sovernment Terms
Date of	Delivery :	4			-	
Date of	Donvery			Warra	nty: 3 y	ears parts and labor
Stock No.	Unit	Description	(Quantity	Unit Cost	Amount
1	LOT	Supply and Delivery of TV, TV FLOOR STAND, VIDE	O	1 /	885,000.00	885,000.00
		SPLITTER, HDMI*CABLE, HDMI EXTENDER AND NETWORK CABLE			= "	
(A. 10 Units - Television				
1,0		Specifications:			RECEI	VED
		-Screen Size: 65 inches			RECLL	*
		-Operating System: Smart or Android TV -Panel Technology: IPS - HDR / 4K LCD			007 10	2022
		-VESA Compliant: Yes			OCT 13	6356
		-Power Supply: AC 100-240V AC @ 60 Hz			W	Time: Mil
a gan	VED	-On Screen Display Menu languages: English			Bys Administrative Ma	nagement Butcan
JF Bress N	TICH DDC	-Wireless LAN: Built-In			Maninistra	
WENT SEC	TION, PPS	-Bluetooth: Yes -Media Player: Yes				
10-17	1-22	-Mirroring: Built-In Office of the San		ì		
TIME	. 41:19	o i con contrata di tita della contrata della contrata della contrata di tita di tita della contrata di tita	of seary			
Cardon Contractor		-Motion Technology: 60 Hz	es			
		Input Terminals: RECEIVED BY:		LEGI	SLATIVE ACCOUNT	ING SERVA
		-At least 3 x HDMI -At least 2 x USB 2.0 DATE :10 . 17 . 202	2	160	DI SHALL	10010
		-At least 2 x USB 2.0 -1 x Ethernet/LAN port CONTROL#	22		;	
		-1 x Video Input		1181	OCT 12 2	D22
		Output Terminals:			-	L là
		-1 x Digital Audio Output		1777	THE WILLIAM	7 7012
		-1 x Analog Audio Output		BY:	W TIME	1:45PH
		-1 x Headphone Output Warranty: Three (3) Years (Parts and labor)				
						<u> </u>
		04 12 2012 10-15-24 1885 100 Page 1 of 6				
	In case of failur	re to make the full delivery within the time specified above, a	a penalty of	of one-tent	th (1/10) of one pe	ercent

for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier HON. LOREN LEGARDA Officer-in-Charge 13 Betole 2022 Date Fund Cluster: ORS/BURS No. : 2 2022 Fund Available:

islative Accounting Service Signature over Printer Name of Chief Accountant Date of the ORS/BURS:

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-22-08-225) OPENED ON 9/6/2022 AND PER BAC ADVISORY RE AWARD DTD 9/22/2022

10/10/2022 / 2:31:12PM

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 - For Goods (GPPB Res. No. 30-2017 dated May 30, 2017, amending Sec. 62.1 of 2016 IRR, R.A. 9184):
 - i. Retention money deducted from payment to be made is five percent (5%) of every progress payment).
 - ii. Special bank guarantee is five percent (5%) of the total contract price.
 - b. For Infrastructure Projects (Sec. 62.2.3.3, 2016 Revised IRR, R.A.9184:
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 - i. Bank guarantee confirmed by a Universal or Commercial Bank (Ten percent (10%) of the total contract price).
 - Surety bond callable upon demand issued by GSIS or a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security (Thirty percent (30%) of the total contract price).

The amount shall be released after lapse of the warranty period as provided under R. A. No. 9184.

- 8. A penalty of one-tenth of one percent (.001%) of the total value of the goods/services procured shall be deducted for each day of delay in the delivery of supplies ordered.
- 9. All items shall be subject to inspection and acceptance by the Senate or its authorized representative.
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- 11. The Senate of the Philippines reserves the right to reject any or all quotations to waive any formality therein, or to accept quotation/s as may be considered most advantageous to the government or to pursue appropriate legal action should the winning bidder refuse to accept the award without justifiable reason/s.
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	ature o	ature over	ature over Printe	(Name of Company) ature over Printed Nam

SENATE OF THE PHILIPPINES

		Entity Name	II I IIVLO	•		
Supplie	er :	INFOWORX, INC.	P.O. No	D. :	PO-22	2-10-315
	(C)		Date :		10-Octob	per-2022
Supplier : INFOWORX, INC. P.O. No. : PO-22-10-315		SHOPPING				
Tel No.	1		Referer	nce P.R. N	No.: P	R-22-08-674
TIN	:	004-845-988-000		AB N		
Attentior	n : MARI	VEL M. CAÑARES				
Gentlem	nen :					5. Thank You.
	Please	sturnish this office the following articles subject to the terms	and condi			22 DAVO
Place o	f Delivery :		ASAY CITY			
Date of	Delivery :				-	And the second s
Stock	Linit	Description		Quantity	Unit Cost	Amount
	Unit			Quartity	Unit Cost	Amount
		Specifications: -Can fit TV Screen size 32" to 65" -Supports up to 50Kgs -Vesa mounting pattern max: 600x400mm -Adjustable TV height up to 78 inches -Can be tilted -15 degree up to +15 degree down -with at least 1 shelf -At least 4 inches roller with brake -Please see the attached sample design C. 5 Units - Video Splitter Specifications: -Support extracted digital audio output via coaxial -With 1 input sources, either one can be distributed to output -Ultra HD display output -HDCP 1.4 compliant -Support resolution up to Ultra HD 4k 30Hz -Support up to 36 bit/pixel deep color -Support LPCM 7.1, Dolby -True HD, Dolby Digital Plus, and DTS-HD master A -Support proffered audio setting (5.1 CH/Bypass) -With One (1) year Warranty on Parts and Labor				
	In case of fail		a penalty	of one-ten	th (1/10) of one p	ercent
			a perion,	or one to	III (1/10) 01 0110 P	ercent
Conform	e:	Very truly y	yours,			
		Signature over Printed Name of Supplier			LOREN LEGAR	
		Date / /	1	4	Officer-in-Charge	Wolfen 2022
Fund Clu	ster:	1 Agamera /		ORS/BURS	s No ·	
Fund Ava	ailable:	Dir. III, Leg. Accounting Service OCT 12 2022			e ORS/BURS:	
		Signature over Printer Name of Chief Accountant	A	Amount :	-	
official noti	ice to them. Upor	chase Order (P.O.) / Job Order (J.O.) shall be sent through email to to prove the mail notification, the winning bidder shall acknowle	edge within t	wo (2) days	and respond to the	said email by signing the

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	CONFORME:
	(Name of Company)
1	
	gnature over Printed Name of
1	Authorized Representative)

SENATE OF THE PHILIPPINES

		Entity Name		M1		
Supplie	ər :	INFOWORX, INC.	P.O. No). :	PO-22	-10-315
			Date :		10-Octob	er-2022
Addres	s : #	#384-B E. Rodriguez Sr. Ave, Brgy. Immaculate Conception, Cubao, Quezon City	Mode o	of Procure	ment :	SHOPPING
Tel No.	!	09199068293 / 8575-1500	Referer	nce P.R. N	lo.: Pf	R-22-08-674
TIN	:	004-845-988-000		AB No	E	EDP-MIS OG B-22-08-225
Attention	n : MARIV	/EL M. CAÑARES			(***	
Gentlem	nen :	acknowledge receipt of faxed P.O. and refax it to Telefa				5. Thank You.
	Please	furnish this office the following articles subject to the terms	and condi	tions conta	ined herein:	
Place o	of Delivery: _	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	ASAY CITY		ry Term :	30 DAYS
Date of	Delivery :				-	Sovernment Terms
				Warrar	1ty: 3 ye	ears parts and labor
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
		D. 5 Pairs - HDMI Extender (Transmit and Receive)			70	
		Specifications: -Extends an HDMI connection over a long distance via	a one			
		Cat5e/6a cable -Resists signal interference during high-quality video				
		transmission using HDBateT Technology		- 1		
	-configures optimum EDID settings for smooth power-up, high-quality display and use of the best resolution across					
		different screens	oss	1		
		-Rack-Mountable -Impedance: 100 ohm				
		-Max. Data Rate: 10.2Gbps (3.4Gbps per lane)				
		-Max. Pixel Clock: 340 Mhz				
		Max. Resolutions/Distance: -Up to 4k @ 35m (Cat 5e/6) / 40m (Cat 6a)				
		-1080p @ 60m (Cat 5e/6) / 70m (Cat 6a)				
	4K supported: -4096 x 2160 / 3840 x 2160 @ 60Hz (4:2:0)					
		-4096 x 2160 / 3840 x 22160 @ 30 Hz (4:4:4)				
		-Input/Output: 1 x HDMI Type A Female -Connectors: 1 x DC Jack (Black) with locking				
		-Consumption: DC5V, 1.85W Transmit and DC5V, 4.23	:3W			
- 1		Receive -Operating temperature: 0 to 50 Celsius				
		-Storage temperature: -20 to 60 Celsius				
		-Humidity: 40 - 85% RH, Non-Condensing -With One (1) Year warranty on Parts and Labor				
		Page 3 of 6				L
		are to make the full delivery within the time specified above, nall be imposed on the undelivered item/s.	a penalty	of one-tenti	h (1/10) of one pe	ercent
	2 2					
Conform	ie:	Very truly y	yours,			>
		Signature over Printed Name of Supplier		1 -1101	N. LOREN LEGA Officer-in-Charg	ie 4mm
		Date		IV	A LINE OF THE STATE OF THE STAT	Alletter 2022
Fund Clu	ster:	100T 10 2022	(ORS/BURS	No.	
Fund Ava	ailable:	JUDITH O. JEBULAN Dir. III, Leg Accounting Service			ORS/BURS:	
	-	Signature over Printer Name of Chief Accountant	Α	Amount :		
official notion	ice to them. Upon O. and resending	hase Order (P.O.) / Job Order (J.O.) shall be sent through email to the receipt of the email notification, the winning bidder shall acknowled it to the Senate Property and Procurement Service through email. reckoning date will be the date of email to the supplier or its author	edge within to I. This will se	wo (2) days a rve as the re	and respond to the s	said email by signing the

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	(Name of Company)
****	(Signature over Printed Name of
	(Signature over 1 miles vasine o

CONFORME:

		SENATE OF THE PHILI Entity Name	IPPINES			
Supplier	:	INFOWORX, INC.	P.O. No	o. :	PO-22	2-10-315
			Date :		10-Octob	per-2022
Address	:	#384-B E. Rodriguez Sr. Ave, Brgy. Immaculate Conception, Cubao, Quezon City	Mode o	of Procure	ment :	SHOPPING
Tel No.	:	09199068293 / 8575-1500	Reference P.R. No. : PR-22-08-674			
TIN	:	004-845-988-000	1			EDP-MIS OG
				AB N	o. : #	AB-22-08-225
Attention		VEL M. CAÑARES acknowledge receipt of faxed P.O. and refax it to Telefa	ax No. 552	?-6601 loc.	4262 or 552-68°	15. Thank You.
Gentlemer		furnish this office the following articles subject to the terms	and condi	tions conta	ained herein:	
		Rm. 401 Property and Procurement Service	A O AV OITV	Delive	ry Term :	30 DAYS
Place of L	Delivery : _	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	ASAY CITY	Paym	ent Term :	Government Terms
Date of D	elivery: _			Warra	nty: 3	years parts and labor
Stock No.	Unit Description			Quantity	Unit Cost	Amount
		E. 10 Pieces - 15 Meters HDMI Cable Specifications: -HDMI (3D, Deep Color, 4K) -HDCP 1.4 Compliant -Superior video quality - up to 4K (4096 x 2160 @ 30H -Gold plated connectors for reliable transmissions -Cable Length: 15 meters -Cable Color: Black -Cable Outer Dimension: 6.0 +/- 0.2mm -Conductor Gauge: 24 AWG -Conductor Material: Tinned Copper -Connector Plating: Gold -Connector Type: HDMI (19 pin) Mate to Male -Cable shield Type: Aluminum Foil -Cable Jacket Type: PVC F. 10 Pieces - 10 meters HDMI Cable Specifications: -HDMI (3D, Deep Color, 4K) -HDCP 1.4 Compliant -Superior video quality - up to 4K (4096 x 2160 @ 30H -Gold plated connectors for reliable transmissions -Cable Length: 10 meters -Cable Color: Black -Cable Outer Dimension: 6.0 +/- 0.2mm				
		Page 4 of 6				
		ure to make the full delivery within the time specified above, hall be imposed on the undelivered item/s.	, a penalty	of one-ten	th (1/10) of one p	percent
Conforme:	:	Very truly y	yours,			
		Signature over Printed Name of Supplier	1		. LOREN LEGA Officer-in-Charge	2 %
		Date	/		a M/h	130 tiber 2022
Fund Cluste Fund Avail		JUBITH C. JEBULAN' OCT 12 20 Dir. III, Leg. Accounting Service	022		S No. : e ORS/BURS:	
		Signature over Printer Name of Chief Accountant		Amount :		
official notice	to them. Upo	chase Order (P.O.) / Job Order (J.O.) shall be sent through email to on receipt of the email notification, the winning bidder shall acknowled to the Senate Property and Procurement Service through emails	edge within	two (2) days	and respond to the	e said email by signing the

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(Name of Company)

SENATE OF THE PHILIPPINES

Entity Name							
Supplie	er :	INFOWORX, INC.	P.O. No	. :	PO-22	-10-315	
			Date :	ate: 10-October-2022			
Addres	s :	#384-B E. Rodriguez Sr. Ave, Brgy. Immaculate Conception, Cubao, Quezon City	Mode o	f Procure	ment :	SHOPPING	
Tel No.	•	09199068293 / 8575-1500	Referen	ce P.R. N	lo.: PF	R-22-08-674	
TIN	:	004-845-988-000	1		E	DP-MIS OG	
				AB N	o. : A	B-22-08-225	
Attention	Pleas	IVEL M. CAÑARES se acknowledge receipt of faxed P.O. and refax it to Telefa	ax No. 552	-6601 loc.	4262 or 552-681	5. Thank You.	
Contion		se furnish this office the following articles subject to the terms	and condi	ions conta	ained herein:		
Place o	f Delivery	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	ASAY CITY	Delivery Term : 30 DAYS			
				Payment Term : Government Terms			
Date of	Delivery:			Warra	nty: 3 y	ears parts and labor	
Stock	Unit	Unit Description		Quantity	Unit Cost	Amount	
No.	Offic			acconting	OTHE COSE	7 1110 0111	
		-Conductor Gauge: 28 AWG -Conductor Material: Tinned Copper -Connector Plating: Gold -Connector Type: HDMI (19 pin) Mate to Male -Cable shield Type: Aluminum Foil -Cable Jacket Type: PVC G. 5 Pieces - 5 Meters HDMI Cable Specifications: -HDMI (3D, Deep Color, 4K) -HDCP 1.4 Compliant -Superior video quality - up to 4K (4096 x 2160 @ 3 -Gold plated connectors for reliable transmissions -Cable Length: 5 meters -Cable Color: Black -Cable Outer Dimension: 6.0 +/- 0.2mm -Conductor Gauge: 30 AWG -Conductor Material: Tinned Copper -Connector Plating: Gold -Connector Type: HDMI (19 pin) Mate to Male -Cable Shield Type: Aluminum Foil -Cable Jacket Type: PVC	0Hz)				
		Page 5 of 6					
		ilure to make the full delivery within the time specified above, shall be imposed on the undelivered item/s.	a penalty	of one-ten	th (1/10) of one pe	ercent	
Conform	ne:	Very truly y	yours,				
		Signature over Printed Name of Supplier			l. LOREN LEGAI Officer-in-Charge		
		Date		9	N	12 techolor 2022	
Fund Clu	_	- A Amm		RS/BURS	S No. :	2011-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
Fund Av	ailable:	Dir. III, Leg. Accounting Service	22 [Date of the	ORS/BURS:		
		Signature over Printer Name of Chief Accountant	F	mount :			
official not	ice to them U	urchase Order (P.O.) / Job Order (J.O.) shall be sent through email to soon receipt of the email notification, the winning bidder shall acknowle ling it to the Senate Property and Procurement Service through email	edge within t	wo (2) days	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 APPROVED ABSTRACT OF BIDS NO. (AB-22-08-225) OPENED ON 9/6/2022 AND PER BAC ADVISORY RE AWARD DTD 9/22/2022

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- 1. The quotation shall be accomplished with samples properly labeled if necessary, with the complete specifications stated in its face duly signed by the bidder or its authorized representative.
- 2. The quotation shall not be considered unless it is properly signed by the bidder or its authorized representative.
- 3. The quotation should include a copy of the Government Electronic Procurement System (GEPS) registration.
- 4. The price of goods shall be valid for at least 30 to 45 days from the Closing Date of posting with the GEPS. Please refer to the Closing Date on the attached Invitation.
- 5. The bidder shall be responsible for the source of the supplies.
- 6. A Purchase Order (P.O.) / Job Order (J.O.) shall be prepared in accordance with the Supplier's/Contractor's quotation. The full quantity/job service mentioned shall be supplied at the place stated within the stipulated delivery period.
- 7. To assure that manufacturing defects shall be corrected, the winning bidder shall be required a warranty in an amount provided for by law either through:
 - For Goods (GPPB Res. No. 30-2017 dated May 30, 2017, amending Sec. 62.1 of 2016 IRR, R.A. 9184):
 - i. Retention money deducted from payment to be made is five percent (5%) of every progress payment).
 - ii. Special bank guarantee is five percent (5%) of the total contract price.
 - b. For Infrastructure Projects (Sec. 62.2.3.3, 2016 Revised IRR, R.A.9184:
 - i. Cash or Letter of Credit issued by a Universal or Commercial Bank: Provided, however, that the Letter of Credit shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank (Five percent (5%) of the total contract price).
 - i. Bank guarantee confirmed by a Universal or Commercial Bank (Ten percent (10%) of the total contract price).
 - ii. Surety bond callable upon demand issued by GSIS or a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security (Thirty percent (30%) of the total contract price).

- 8. A penalty of one-tenth of one percent (.001%) of the total value of the goods/services procured shall be deducted for each day of delay in the delivery of supplies ordered.
- 9. All items shall be subject to inspection and acceptance by the Senate or its authorized representative.
- 10. Unreasonable refusal of the winning bidder to accept the award and/or failure to deliver the item/s or service/s after winning bidder is duly informed of the same, may result in the refusal of the Senate in entertaining bid/s from concerned bidder in the future.
- 11. The Senate of the Philippines reserves the right to reject any or all quotations to waive any formality therein, or to accept quotation/s as may be considered most advantageous to the government or to pursue appropriate legal action should the winning bidder refuse to accept the award without justifiable reason/s.
- 12. 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.

	CONFO	RME:
	(Name of Co	ompany)
(Sign	ature over Pr	inted Name of
Au	thorized Rep	resentative)

SENATE OF THE PHILIPPINES

		Entity Name				
Supplier	:	INFOWORX, INC.	P.O. No.	:	PO-22	2-10-315
			Date :		10-Octob	per-2022
Address	: #	f384-B E. Rodriguez Sr. Ave, Brgy. Immaculate Conception, Cubao, Quezon City	Mode of	Procure	ment :	SHOPPING
Tel No.	:		Referenc	e P.R. N	No.: P	PR-22-08-674
TIN	:	004-845-988-000		AB No		EDP-MIS OG AB-22-08-225
Attention	: MARIV	EL M. CAÑARES				
		acknowledge receipt of faxed P.O. and refax it to Telefax	No. 552-6	3601 loc.	. 4262 or 552-681	15. Thank You.
Gentlemer		furnish this office the following articles subject to the terms a	and condition	ons conta	ained herein:	
			and the same of th		ery Term :	30 DAYS
Place of [Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	SAY CITY			
Date of D	, _					Government Terms
Date of D	elivery.			Warra	nty: 3 y	years parts and labor
Stock No.	Unit	Description	Q	Quantity	Unit Cost	Amount
		H. 5 Boxes - Network Cable				
	1	Specifications: -Category: Cat6				
		-Gauge Size: 25 AWG -Length: 305 meters / 1000 ft				
		-4 Pair				
		-Solid Pure Copper				
		Offer: Panasonic TH-65JX600X				
		·TV Bracket				
		TESLA 1x4 HDMI Splitter 4K@60hz 4:4:4				
		·ATEN Extender VE801 ·ATEN 2L-7D15H HDMI Cable 15 Meters				
		ATEN 2L-7D10H HDMI Cable 10 Meters				
	25	·ATEN 2L-7D05H HDMI Cable 5 Meters ·DLink CAT6 25 AWG				
		DELIN OF NO ESTATES				
		ONS 300-2012-10-7584 P885,000.00				
		Oct - 12,20,22				
		Nothing Follows				
(T-1-1 aum)		Page 6 of 6 Eight Hundred Eighty-Fiv	vo Thouse		Grand Total :	P885,000.00
(Total amount	t in words)	Eight Hundred Eighty-i N	/E IIIOuse	allu res	OS Offiny	
In for every da	case of failur ay of delay sh	re to make the full delivery within the time specified above, a hall be imposed on the undelivered item/s.	penalty of	f one-tent	th (1/10) of one p	ercent
Conforme:	Ġ.	Very truly yo	ours,			
		Circulture aver Drinted Name of Supplier		HO	N LODENLEO	1004
		Signature over Printed Name of Supplier			Officer-in-Cha	
		Date /		([II]	1800
Fund Cluste		JUDITHC JEBULAN OCT 12 202	22 01	RS/BURS	3 No. :	
Fund Avail	lable:	JUDITH C! JEBULAN V UU 1 2 204 Dir. III, Leg. Accounting Service	Di	ate of the	ORS/BURS:	
		Signature over Printer Name of Chief Accountant	Ar	mount :		
NOTE: The a	approved Purch	nase Order (P.O.) / Job Order (J.O.) shall be sent through email to the	e winning b	idder or its	authorized represe	entative and it will serve as
official notice	to them. Upon	receipt of the email notification, the winning bidder shall acknowled	ge within tw	o (2) days	and respond to the	said email by signing the

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- The quotation shall be accomplished with samples properly labeled if necessary, with the complete specifications stated in its face duly signed by the bidder or its authorized representative.
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	CON	1FO	RMI	Ξ:	
	(Name	of Co	ompa	ny)	
(Si	gnature o	ver Pr	inted	Nan	ne of
1	Authorized	d Rep	reser	tativ	e)