

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier :	ROADWEST TRADING	P.O. No. :	PO-23-04-052
Address :	#18 Reparo Street Potrero, Malabon City	Date :	19-April-2023
Tel No. :	09175557928 /	Mode of Procurement:	SVP
TIN :	212-019-374-000	Reference P.R. No. :	PR-23-02-159
			LJS
		AB No. :	AB-E-23-02-021

Attention : **ANALIZA DE JESUS PURINO**
 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, GISIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term :	Thirty (30) Calendar days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	One (1) Year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Supply/Materials for Network Re-cabling: Wireless AX3000 Mesh Router Pack (Pack contains 3 mesh units) -Wireless 802.11ax AX3000 Mesh Router Access Point (1-pack w/ 3 mesh units) -At least dual band 5 Ghz and 2.4 Ghz w/ at least 2976Mbps aggregate speed -MU-MIMO and beamforming features -At least 2 Gigabit ports per unit -Individual power supply per unit -One year warranty 2 units Unmanaged Gigabit Switch -At least 16 Gigabit Ethernet Ports -At least 32 Gbps Switching Capacity -One (1) year warranty 2 boxes cat.5e UTP cable 100 pcs. RJ45 connectors 100M orange flexible hose 20 pcs. 2" white plastic moulding 50 pcs. 1" flat wood scre with toks Nothing Follows	1	34,204.00	34,204.00

RECEIVED
 PURCHASING SECTION, PPS

RECEIVED
 SENATE OF THE PHILIPPINES
 MAY 02 2023
 BY: [Signature]
 OFFICE OF THE DEPUTY SECRETARY FOR ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
 MAY 02 2023
 Time: 12:04
 Administrative Management Bureau

RECEIVED
 APR 24 2023
 MAY 02 2023
 1:30 PM

4/24

200-7023-04-1705

34,204

Page 1 of 1 **Grand Total: P34,204.00**

(Total amount in words) **Thirty-Four Thousand Two Hundred Four 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.

Conforms: _____ Very truly yours: **ATTY. ARNEL JOSE S. BAÑAS**
 Signature over Printed Name of Supplier DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
 Date _____

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-23-02-021 OPENED ON 03/14/2023 AND PER BAC ADVISORY RE AWARD DTD 04/17/2023

4/19/2023 3:54:07PM

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