Address : 13-March-2025 Mode of Procurement: Diffect Contraction No. : 89351542 / IN : 215-398-290-000 Attention : Presso acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You. Sentemen : . Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You. Sentemen : . Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You. Sentemen : . Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term : Please furnish this office the following articles subject to the terms and conditions contained herein: Darys Page of Delivery : SENATE or THE PHILIPPINES, GSIS BLDG, ROXAS BLVD, PASAY CITY Delivery Term : SEVEN (7) CALEND, DAYS Page of Delivery : SENATE or THE PHILIPPINES, GSIS BLDG, ROXAS BLVD, PASAY CITY Delivery Term : Government Terms Stock Unit Description Quantity Unit Cost Amount 1 UNIT HOLOGRAM LAMINATION MODULE for XID Card Printer		>	PURCHASE ORI SENATE OF THE PHILIF		5		
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Signature over Printed Name of Supplier ATTV ARNEL JOSE S. BAÑAS Date Date Fund Cluster: Date Funds Available: JUDITH C. JEBULAN Director III. Legislative focuming Service Date of the ORS/BURS No. : Director III. Legislative focuming Service Amount : Signature over Printed Name of Chief Accountant Amount : Director III. Legislative focuming bidder shall be sent through email to the Winning bidder or its authorized representative and it will serve fficial notice to them. Upon receipt of the email notification, the winning bidder shall. This will serve at the reckoning date for the delivery period stated is: Or J.O. and resending it to the Senate Property and Procurent Service through email. This will serve at the reckoning date will be the date of email to the supplier or its authorized representative and it will serve is: Remarks: NOTE: PO TYPEWRITTEN BY PPS OPENED ON (FEB 26, 2025) AND PER BAC ADVISORY RE AWARD DTD (MAR 4, 2025) Arzulueta WS-M. A. M. MS-M. A. M.	ا delay shal	n case of failui I be imposed o	e to make the full delivery within the time specified above, a n the undelivered item/s.	a penaity	or one-ten	(1/10) of one pe	ercent for every day of
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	PURCHASE ORE SENATE OF THE PHILIF Entity Name				
Supplier :	AZITSOROG INCORPORATED	P.O. No). :	PO-25	-03-032
		Date :		13-Ma	rch-2025
Address : 103	B Gloria St. Cor Ortigas Ext. Marick Subd. Cainta, Rizal	Mode of Procurement: DIRECT CONTRACTIN			CT CONTRACTING
Tel No.	89351542 /	Refere	nce P.R.	No. :	PR-25-02-099
TIN :	215-398-290-000	OSAA-SSS AB No. : -			
Ple Gentlemen :	YSON C. SOLOMON ase acknowledge receipt of faxed P.O. and refax it to Telefa ease furnish this office the following articles subject to the terms				315. Thank You.
Rm. 401 Property and Procurement Service Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS			Delivery Term : SEVEN (7) D Payment Term : Governm		
Date of Delivery :			_ Warra	anty :	1 year
Stock Unit	Description	C	uantity	Unit Cost	Amount
	 Ultra High Definition Security Hologram Lamination Film Genuine Matica Technologies 1,000 prints/roll Compatible to Matica Technologies Hologran Machine TERMS and CONDITION: Government Payment Terms - Thirty (30) days Delivery Period: Thirty (30) calendar days All prices are inclusive of all government applicab taxes. Offer: PLEASE SEE ATTACHED QUOTATION FOF REFERENCE. Nothing Follows 	le 2			
(Total amount in words)	One Hundred Ninety-Six Thousand Two Hundred Page Fifty Pesos Only	2 of 2	irand T	otal:	P196,250.00
In case of fa delay shall be impose Conforme:	ailure to make the full delivery within the time specified above, and on the undelivered item/s. Very tru Signature over Printed Name of Supplier	Ily yours:	ATTLY.	ARNEL JOSE S CRETARY, ADMIN FINANCIAL SERV	- (9 Mun 2n . BAÑAS NISTRATIVE AND
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