

PURCHASE ORDER  
SENATE OF THE PHILIPPINES  
Entity Name

Supplier :	AZITSOROG INCORPORATED	P.O. No. :	PO-25-03-032
		Date :	13-March-2025
Address :	103 Gloria St. Cor Ortigas Ext. Marick Subd. Cainta, Rizal	Mode of Procurement:	DIRECT CONTRACTING
Tel No. :	89351542 /	Reference P.R. No. :	PR-25-02-099
TIN :	215-398-290-000	OSAA-SSS	
		AB No. :	-
Attention :	JAYSON C. SOLOMON 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 :	SEVEN (7) CALENDAR DAYS
Place of Delivery :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Payment Term :	Government Terms
Date of Delivery :		Warranty :	1 year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>HOLOGRAM MACHINE</b> Specifications per PR: ILM-DS INLINE HOLOGRAM LAMINATION MODULE • DUAL SIDE HOLOGRAM LAMINATION MODULE for XID Card Printer • Lamination Method: Thermal Transfer • Power Supply: 100/120 V and 220/240 V, 50/60 HzGOST-R, CE and UL approved • Operating Environment: 15°C to 30°C, 35% to 70% non-condensing humidity • Card Materials: PVC, Composite PVC, ABS, PET and Polycarbonate Cards of ISO ID-1/CR-80 size, 85.60 x 53.98 mm • Dimensions: 210 x 326 x 360 mm (W x D x H) • Compatible to Existing Matica Technologies EDISecure XID Retransfer Card Printer • Warranty: One (1) Year Warranty • With Three (3) Rolls Consumable Film 300-2025-03-1757 3/18 196,250.00	1	196,250.00	196,250.00

SENATE OF THE PHILIPPINES  
RECEIVED  
MAR 19 2025  
TIME 15:24  
OFFICE OF THE DEPUTY SECRETARY  
ADMINISTRATIVE AND FINANCIAL SERVICES  
RECEIVED  
MAR 19 2025  
By: [Signature] Time: 10:42am  
Legislative Accounting Service

RECEIVED  
MAR 20 2025  
By: [Signature] Time: 10:42am  
Property and Procurement Services

Page 1 of 2

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. ARNEL JOSE S. BAÑAS DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
Date	
Fund Cluster:	ORS/BURS No. :
Funds Available:	Date of the ORS/BURS:
JUDITH C. JEBULAN Director III, Legislative Accounting Service Signature over Printed 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 OPENED ON (FEB 26, 2025) AND PER BAC ADVISORY RE AWARD DTD (MAR 4, 2025)

mzulqueta  
3/13/2025 / 5:07:48PM

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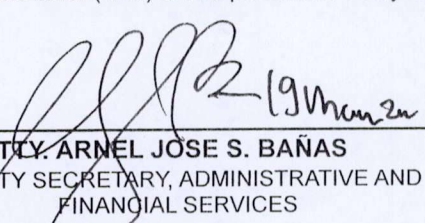
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Please furnish this office the following articles subject to the terms and conditions contained herein:

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Date of Delivery :		Payment Term :	Government Terms
		Warranty :	1 year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>- Lamination Hologram Film (Generic Hologram) - 3 rolls</p> <ul style="list-style-type: none"><li>• Ultra High Definition Security Hologram Lamination Film</li><li>• Genuine Matica Technologies</li><li>• 1,000 prints/roll</li><li>• Compatible to Matica Technologies Hologram Machine</li></ul> <p><b>TERMS and CONDITION:</b></p> <ul style="list-style-type: none"><li>• Government Payment Terms - Thirty (30) days</li><li>• Delivery Period: Thirty (30) calendar days</li><li>• All prices are inclusive of all government applicable taxes.</li></ul> <p>Offer: PLEASE SEE ATTACHED QUOTATION FOR REFERENCE.</p> <p>----- Nothing Follows -----</p>			

(Total amount in words) One Hundred Ninety-Six Thousand Two Hundred Fifty Pesos Only      Page 2 of 2      **Grand Total:**      **P196,250.00**

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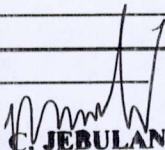
Conforme: \_\_\_\_\_ Very truly yours: 

Signature over Printed Name of Supplier      **ATTY. ARNEL JOSE S. BAÑAS**  
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Date \_\_\_\_\_

Fund Cluster: \_\_\_\_\_

Funds Available: \_\_\_\_\_

  
**JUDITH C. JEBULAN**  
Director III, Legislative Accounting Service

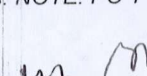
Signature over Printed Name of Chief Accountant      ORS/BURS No. : \_\_\_\_\_

Amount : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

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