

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

| | |
|--|--|
| Supplier : GLOBAL TRANSCO ICT SOLUTIONS OPC | P.O. No. : PO-25-03-017 |
| Address : 461Barangka Drive, Plainview, Mandaluyong City Tel No. : 0917-635-3991 / 8682-5762 TIN : 632-270-422-00000 | Date : 03-March-2025 Mode of Procurement: NP-SVP Reference P.R. No. : PR-25-01-034 LRB AB No. : AB-E-25-02-003 |

Attention : CHRISTINE VIDAD
 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, GSIS BLDG. ROXAS BLVD. PASAY CITY | Delivery Term : 7-10 days upon receipt of PO Payment Term : Government Terms Warranty : -- |
| Date of Delivery : | |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|--|---------|--|----------|-----------|-----------|
| 1 | LICENSE | PDF SOLUTION SOFTWARE (Perpetual License) · Create PDFs from any application that prints · Convert documents and images to PDFs · Create, protect, and send PDFs in popular Microsoft Office desktop apps for Windows · Combine multiple documents and file types into one · Prevent others from copying, editing, or printing sensitive information in PDFs · Create password-protected PDF · Convert or validate PDFs for compliance with ISO standards like PDF/A or PDF/X · Convert PDFs to editable Microsoft Word, Excel, and Power Point files with formatting accuracy · Convert PDFs to JPEG, TIFF, or PNG image form · Insert, delete, and organize pages in a PDF · Turn scanned paper documents into instantly searchable, editable PDFs with fonts that match the original · With Optical Character Recognition (OCR) features | 3 | 19,948.36 | 59,845.08 |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Offer: Foxit PDF Editor</p> <p>Nothing Follows</p> </div> <div style="width: 50%; text-align: right;"> <p>200-2025-03-12 602</p> <p>3/4</p> <p>59,845.08</p> </div> </div> | | | | | |

RECEIVED

MAR 05 2025

Senate of the Philippines
Office of the Executive Director
Administrative & Financial Services SECRETARY

RECEIVED

MAR 05 2025

Time/By: 9:30 am

RECEIVED

MAR 04 2025

By: W Time: 4:10 pm
Legislative Accounting Service

RECEIVED

MAR 05 2025

By: RICA Time: 4:52
Property and Procurement Service

Page 1 of 1

Grand Total: P59,845.08

(Total amount in words) Fifty-Nine Thousand Eight Hundred Forty-Five Pesos And Eight Cents 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. ARNEL JOE S. BAÑAS
DEPUTY SECRETARY, AFS

Date

Fund Cluster:

Funds Available:

JUDITH C. JEBULAN

Director III, Legislative Accounting Service

Signature over Printed 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-E25-02-003) OPENED ON (02/18/2025) AND PER BAC ADVISORY RE AWARD DTD (02/27/2025)

errazon
3/3/2025 / 11:47:51AM

232-10

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

Supplier : **SOLUTIONS PARTNER, INC.**P.O. No. : **PO-25-03-019**

Date : 03-March-2025

Address : 6 Flr. Valero Tower, 122 Valero St., Salcedo Village, Makati City

Mode of Procurement : **NEGOTIATED PROCUREMENT**

Tel No. : 7-750-7740 / 7-750-7740

Reference P.R. No. : **PR-25-01-004**

TIN : 229-101-352-000

EDP-MIS SG

AB No. : **AB-25-01-003**

Attention : Edwin G. Lim

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 : within 30 to 45 days

Payment Term : Government Terms

Warranty : One (1) year

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|---------|--|----------|------------|------------|
| 1 | LICENSE | Sonicwall Advanced TotalSecure eMail Subscription, 250 users (1 Year) with 8x5 local phone, email, remote and onsite support assistance Nothing Follows | 1 | 268,800.00 | 268,800.00 |

RECEIVED
MAR 06 2025
By: EVA Time: 8:58 AM
Property and Procurement Services

RECEIVED
MAR 04 2025
9:10

200-2025-03-1256 P268,800.00
03/04/25

RECEIVED
MAR 04 2025
By: [Signature] Time: 4:10 PM
Legislative Accounting Service

Page 1 of 1

Grand Total : **P268,800.00**

(Total amount in words)

Two Hundred Sixty-Eight Thousand Eight 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

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.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-25-01-003) OPENED ON 1/28/2025 AND PER BAC ADVISORY RE AWARD DTD 1/28/2025

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3/3/2025 5:14:37PM

48-2 154-11

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

| | | | |
|------------|---|----------------------|----------------------------|
| Supplier : | ACCEL PRIME TECHNOLOGIES, INC. | P.O. No. : | PO-25-03-020 |
| Address : | Unit 405 PM Building, No. 26 N. Domingo St. corner Gilmore Street. Quezon City | Date : | 03-March-2025 |
| Tel No. : | 87215833 / 721-0052 | Mode of Procurement: | SHOPPING |
| TIN : | 008-179-091-000 | Reference P.R. No. : | PR-25-01-040 SPB |
| | | AB No. : | AB-25-02-005 |

Attention : JEREMEY S. CASIGNIA
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, GSIS BLDG. ROXAS BLVD. PASAY CITY | Delivery Term : | Within 30 days |
| Date of Delivery : | | Payment Term : | Government Terms |
| | | Warranty : | One (1) Year |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|--|----------|-----------|----------|
| 1 | UNIT | UNINTERRUPTIBLE POWER SUPPLY (UPS) Specifications per PR: · US/Japan/Korean/European brand · At least 650VA capacity · 230V Output and Input voltage · Automatic Voltage Regulation (AVR) · At least two (2) Output sockets · IEC 62040 standards conformance · One (1) year warranty Offer: APC BVX6501-PH ----- Nothing Follows ----- <i>200 - 2025-03 - 1341</i> <i>3/5</i> <i>5,400.00</i> | 2 | 2,700.00 | 5,400.00 |

SENATE OF THE PHILIPPINES
RECEIVED
MAR 06 2025
BY: _____ TIME _____
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
MAR 06 2025
By: *WV* Time: *12:45 PM*
Legislative Accounting Service

Page 1 of 1 **Grand Total:** **P5,400.00**
(Total amount in words) Five Thousand Four 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: |
| <div>Signature over Printed Name of Supplier</div> <div>Date</div> | <div><i>Alt 5/3/2025</i> ATTY. ARNEL JOSE S. BAÑAS DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES</div> <div>JUDITH C. JEBULAN Director III, Legislative Accounting Service Signature over Printed Name of Chief Accountant</div> |
| Fund Cluster: Funds Available: | 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-25-02-005) OPENED ON 2/10/2025 AND PER BAC ADVISORY RE AWARD DTD 2/27/2025

rtgarcia
3/3/2025 / 5:10:09PM

154-5 *268-1*