| NO. | NAME OF SUPPLIER | PURCHASE/JOB ORDER | NUMBER | AMOUNT | |
|-----|------------------------------------------|-----------------------|-----------|------------|---|
| 1 | SOFT BOILED EGGS, INC. | РО | 22-12-354 | 22,976.00 | |
| 2 | ACCESSORIES AND SUPPLIES DEPOT INC. | PO | 22-12-357 | 42,642.00 | |
| 3 | ULY TECH TRADING | PO | 22-12-364 | 13,750.00 | |
| | PHILCOPY CORPORATION | PO | 22-12-346 | 54,200.00 | |
| 5 | LOTTI'ES MARKETING | РО | 22-12-359 | 360,000.00 | ļ |
| 6 | INNOGEN CONCEPTS ENTERPRISE | PO | 22-12-365 | 21,400.00 | ı |
| 7 | PHILCOPY CORPORATION | PO | 22-12-344 | 32,888.00 | ı |
| 8 | PHILCOPY CORPORATION | PO | 22-12-349 | 32,888.00 | |
| | PHILCOPY CORPORATION | PO | 22-12-355 | 32,888.00 | |
| | WII TRADING CORPORATION | PO | 22-12-345 | 49,200.00 | |
| 11 | PHILCOPY CORPORATION | PO | 22-12-351 | 32,888.00 | |
| 12 | SQUIRES BINGHAM INTERNATIONAL INC. | PO | 22-12-370 | 35,200.00 | |
| | ARMSCOR SHOOTING CENTER, INC | PO | 22-12-369 | 509,050.00 | |
| | KHAMTRIDGE ONLINE MARKETING SERVICES | PO | 22-12-367 | 5,400.00 | |
| 15 | VNA PRINTING SERVICES | JO | 22-12-078 | 5,200.00 | |
| 16 | SUNSHINE OFFICELINK VENTURES CORPORATION | РО | 22-12-358 | 2,560.00 | |
| 17 | CENTRAL BOOK SUPPLY, INC. | PO | 22-12-348 | 10,680.00 | |
| | SOFT BOILED EGGS, INC. | PO | 22-12-376 | 37,640.00 | |
| | SILICON VALLEY COMPUTER GROUP PHIL., INC | PO | 22-12-343 | 376,000.00 | |
| | VETTER TRADING | PO | 22-12-362 | 141,600.00 | |
| | INNOGEN CONCEPTS ENTERPRISE | РО | 22-12-365 | 21,400.00 | |
| | INTEGRATED COMPUTER SYSTEMS INC., | PO | 22-12-371 | 44,250.00 | 1 |
| 23 | COLUMBIA TECHNOLOGIES INC | PO | 22-12-375 | 35,355.00 | ı |
| 24 | SOLUTIONS PARTNER, INC. | PO | 22-12-360 | 210,880.00 | ı |
| 25 | SOLUTIONS PARTNER, INC. | PO | 22-12-361 | 785,880.00 | ı |

PO-22-12-354

TEC 1 5 2022

Supplier

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12/6/2022 / 4:15:53 PM

PURCHASE ORDER

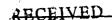
SENATE OF THE PHILIPPINES

P.O. No.:

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| ministrative Management Buseau | Entity Na |

SOFT BOILED EGGS, INC.

06-December-2022 Date: Mode of Procurement: #65 General Avenue, GSIS Village, Tandang Sora, Address Quezon City Reference P.R. No.: PR-22-09-933 4522568 / 02-4522568 Tel No. LRB 009-621-259-000 TIN AB No. : LIZ SANTOS Attention 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: 7 WORKING DAYS Delivery Term: Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Government Terms Place of Delivery: Payment Term: Date of Delivery: Warranty: 10 year compressor warranty Stock Quantity Amount **Unit Cost** Description Unit No. 22,976.00 22,976.00 UNIT Two-Door Top Freezer 7.2 cu. ft. Smart inverter Compressor Multi Air Flow Low Voltage Start Ability RECEIVED Tempered Glass Shelf ROPERTY and PROCUREMENT SERVICE 10 Year Compressor Warranty Offer: SAMSUNG RT20FARVDSA **Nothing Follows** ADMINISTRATIVE AND CHANCIAL SERVICE BRS 200-2022-12-1041 1 722,974.10 Dec-14,2022 **Grand Total:** P22,976.00 Page 1 of 1 Twenty-Two Thousand Nine Hundred Seventy-Six Pesos Only (Total amount in words) 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. Very truly yours: Conforme: Ja a ÁTTY. AŖŇEL JOSÈ S. BAŇAS Signature over Printed Name of Supplier DEPÚTY SECRETÁRY, ADMINISTRÁTIVE AND FINANCIAL SERVICES Mounter 2022 Date Fund Cluster: ORS/BURS No.: Funds Available: Date of the ORS/BURS: Director III, Legislative Accounting Service
Signature over Printer 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 PER APPROVED ABSTRACT OF BIDS NO. () OPENED ON () AND PER BAC ADVISORY RE AWARD DTD ()





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SENATE OF THE PHILIPPINES
Entity Name

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| ponterin | istrative Manage | CESSORIES AND SUPPLIES | S DEPOT, | P.O. N | o. : | PO-22-12 | -357 |
| / | | INC. | | Date: | | 06-December | -2022 |
| Address Tel No. TIN | : 110 | D Labo St. Brgy. Salvacion, Laloma, Q 5162133 / 559-4941 005-679-268-000 | uezon City | | of Procurem nce P.R. No | p. : PR- | OPPING 22-09-937 |
| IRN | • | | | | AB No. | ; AB-2 | 22-10-268 |
| Attention | Please a | D. EBOJO Icknowledge receipt of faxed P.O. and refurnish this office the following articles sub- | | | | | u. |
| Place of | Delivery : | Rm. 401 Property and Procure SENATE OF THE PHILIPPINES, GSIS BLDG. | | SAY CITY | Delivery | receipt | vorking days upon t of approved PO. ernnient Terms |
| Date of D | Delivery : | | | | Warrant | y: | |
| Stock | | Description | | | Quantity | Unit Cost | Amount |
| No. | Unit | | | | | | |
| 1 | PIECE / | TONER CARTRIDGE, HP 416A, Blac HP Color Laserjet M454 series, HP Pro MFP M479 series | | | 2 | 4,353.00 | 8,706.0 |
| 2 | PIECE (| TONER CARTRIDGE, HP 416A, Yell HP Color LaserJet M454 series, HP Pro MFP M479 series | | | 2 | 5,656.00 | 11,312.0 |
| 3 | PIECE | TONER CARTRIDGE, HP 416A, Cya HP Color Laserjet M454 series, HP Pro MFP M479 series | | | 2 | 5,656.00 | 11,312.0 |
| 4 | PIECE | TONER CARTRIDGE, HP 416A Mag for HP Color Laserjet M454 series, LaserJet Pro MFP M479 series | HP Color | | 2 | 5,656.00 | 11,312.0 |
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| BY: | TIME: S. | 12/14/22 12/14/22 | 742,642.00 0011.00 14119111911191 | ¶ NME E €€UTY ±6±3 H(£ (| SECRETARY CIAL SERVIL | 2 | D40 C40 |
| /Tatal ama | unt in words) | Forty | Page 1 of 1 /-Two Thousand 9 | ix Hundre | Grand | | P42,642.0 |
| <u> </u> | | e to make the full delivery within the time so | | | | | every |
| Conform | e: | | Very | truly yours | s: | // 2-ts | Qu re |
| | | Signature over Printed Name of Suppli | er . | С | EPUTY SEC | ARNÈL JOSE S. BA RETARY, ADMINIST NANCIAL SERVICES | RATIVE AND |
| Fund C | luster: | Date | 7 | | ODDATE | 25 No. 1 | D. M. COLLOWY 10 |
| | Available: | JUDITH C. JEBUV | ing Sorvice 1 | 25/ | ORS/BÚF Date of th Amount : | e ORS/BURS: | |
| will serve said ema date for t | as official riotice to il by signing the P. he delivery period : | Signature over Prin er Name of Chie ase Order (P.O.) / Job Order (J.O.) shall be sen of them. Upon receipt of the email notification, the O. or J.O. and resending it to the Senate Propestated in P.O. or J.O., otherwise, the reckoning of the senate of the senated in P.O. or J.O., otherwise, the reckoning of the senated in P.O. or J.O., otherwise, the reckoning of the senated in P.O. or J.O., otherwise, the reckoning of the senated in P.O. or J.O., otherwise, the reckoning of the senated in P.O. or J.O., otherwise, the reckoning of the senated in P.O. or J.O., otherwise, the reckoning of the senated in P.O. or J.O., otherwise, the reckoning of the senated in P.O. or J.O., otherwise, the reckoning of the senated in P.O. or J.O., otherwise, the reckoning of the senated in P.O. or J.O., otherwise, the reckoning of the senated in P.O. or J.O., otherwise, the reckoning of the senated in P.O. or J.O., otherwise, the reckoning of the senated in P.O. or J.O., otherwise, the reckoning of the senated in P.O. or J.O., otherwise, the reckoning of the senated in P.O. or J.O., otherwise, the reckoning of the senated in P.O. or J.O., otherwise, the reckoning of the senated in P.O. or J.O., otherwise, the reckoning of the senated in P.O. or J.O., otherwise, the reckoning of the senated in P.O. or J.O., otherwise, the reckoning of the senated in P.O. or J.O., otherwise, the reckoning of the senated in P.O. or J.O., otherwise, the reckoning of the senated in P.O. or J.O., otherwise, the reckoning of the senated in P.O. or J.O., otherwise, the reckoning of the senated in P.O. or J.O., otherwise, the reckoning of the senated in P.O. or J.O., otherwise, the reckoning of the senated in P.O. or J.O., otherwise, the p.O. ot | it through email to the e winning bidder sho rty and Procurement date will be the date | ill acknowle t Service thr of email to t | idder or its auth dge within two ough email. Th he supplier or i | orized representative and (2) days and respond to is will serve as the reckets authorized represents | ning tive. |
| | | PEWRITTEN BY PPS PER APPROVED A RY RE AWARD DTD 12/5/2022 | ABSTRACT OF BII | DS NO. (A | B-22-10-268) | OPENED ON 11/8/2 | 02/2 |
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| Supplier | pn | ULY TECH TRADING | P.O. No |). ; | PO-22 | D-22-12-364 | | | |
| | Die in the control of | | | | 07-Dece | ember-2022 | | | |
| Address Tel No. | Greater Lagro, Quezon City | | Mode of Frocurement: | | | SHOPPING / PR-22-05-378 | | | |
| TIN : | TIN : 196-696-427-000 | | | 1 EIA | No. : | OS-TOLENTINO AB-22-10-245 | | | |
| Attention | • | F. MANILA acknowledge receipt of faxed P.O. and refax it to Telefax N | lo. 552-6601 | loc. 4263 | 2 or 552-6815. That | nk You | : | | |
| Gentlemer | Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein: | | | | | | | | |
| ************************************** | | Rm. 401 Property and Procurement Service | | Delive | ery Term : | 15 calendar day | s | | |
| Place of D | elivery : | SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS | SAY CITY | - Paym | ent Term : | Government Terr | ns | | |
| Date of De | elivery : | | | - Warra | nty : | - | 11 | | |
| Stock No. | Unit | Description | | L Quantity | Unit Cost | Amount | | | |
| 1 | UNIT | FACSIMILE/FAX MACHINE | | 1 | / 13,750.00 | 13, | 750.00 | | |
| | | Specifications per PR: FACSIMILE/FAX MACHINE SPECIFICATIONS: | | | REC | EIVED | | | |
| | | COLOR: BLACK OR GRAY PAUSE CONTROL OF ONE TOUCH SWITCHING 21 | in l | | 11EC 1 | A 2922 | | | |
| | | E LCD FOR NAME AND NUMBER DISPLAY POLLIN | ١G | 1 | By: | Times 2: 41 | 1 | | |
| | | FUNCTION DELAYED TRANSMISSION SEQUENTS BROADCASTING 20 LOCATIONS TIME FLASH | AL. | ÷. | edinistrative in | Valagon int Bure | 30 | | |
| CEI | VED | MEMORY FOR ALL OFFICES CALLER ID | | | • | | i (| | |
| N N | - ' | READY OUT PAPER RECEPTION AUTOMATIC DOCUMENT FEEDER 10 PAGES DIRECTORY | | | DEC 1 | \$ 2022 | j : | | |
| REMENT SECTI | 2.2. | DIALING FRIENDLY FAX RECEPTION COPIER | | . , | May Gara | 1. 7 24 | | | |
| | 4:10 | FUNCTION 100 STATION PHONEBOOK. WITH WARRANTY | | • | W | IME 3: 000 | M | | |
| MA TIME. | | Offer: PANASONIC KX-FT983 | | | ************************************** | A think a section of a respective parameter section of | | | |
| | | THERMAL FAX MACHINE (WHITE) Nothing Follows | | | | | | | |
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| | | Page 1 of 1 | | Grand | d Total: | P13,7 | 50.00 | | |
| (Total amount | in words) | Thirteen Thousand Se | even Hundro | | | , <u></u> | | | |
| | 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 to | ruly yours: | | 2 | SIMIY | | | |
| | S | ignature over Printed Name of Supp t er | EVE | | . DIR. RENATO E | | | | |
| | • | Date O | L-Alak | | INANCIAL SERVI | 115 | {1, 7027 | | |
| Fund Clust | er: | 1/ Aun a | | ORS/BU | RS No. : | | | | |
| Funds Avai | ilable: | JUDITH C' JEBULAN | 4/802 | | he ORS/BURS: | | | | |
| | | Director III, Legiplative Accounting Service 3 | | Amount : | | | | | |
| NOTE: The a | pproved Purcha | se Order (P.O.) / Job Order (J.O.) shall be sent through email to the | winning bidde | r or its aut | horized representative | e and it | # | | |
| said email by | signing the P.O | them. Upon receipt of the email notification, the winning bidder shall . or J.O. and resending it to the Senate Property and Procurement S ated in P.O. or J.O., otherwise, the reckoning date will be the date of | Service throug | h email. Th | nis will serve as the re | eckoning | | | |
| Remarks: N | OTE: FO TYP | EWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS Y RÉ AWARD DTD 12/5/2022 | | | | | | | |
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| ers/Remarks: | 2 P. 200(25) 127 | | | | | Carining to its to be a bijen in | | | |
| | For | your guidance, | | | 1 | | | | |

Atty. Norma G. Domaoal Gulfan

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SENATE OF THE PHILIPPINES

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| Address | | | | | | | |
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| Address | | | | Date | : | 06-Deca | ember-2022 |
| | : | 793 JP Rizal Ave. Poblacion, Makati C | City | Mode | of Procur | | SHOPPING |
| Tel No. | : | 219-85-76 / 02-8899-8625 | | Refer | rence P.R. | No.: | PR-22-09-852 |
| TIN | : | 000-169-318-000 | | | | | LRB |
| Attention | · FRAI | NCIS E. LACHICA | | | ABI | <u>Vo. :</u> | AB-22-10-270 |
| | Pleas | e acknowledge receipt of faxed P.O. and refax | it to Telefax N | o. 552-66 | 01 loc. 426 | 2 or 552-6815. Thai | nk You. |
| Gentleme | en : | se furnish this office the following articles subjec | | | | | |
| Place of 0 | · - | Rm. 401 Property and Procureme SENATE OF THE PHILIPPINES, GSIS BLDG. RO | nt Service XAS BLVD. FAS | AY CITY | | ery Term : | 30 DAYS UPON , RECEIVED OF P.O Government Terms |
| Date of D | elivery : - | | | -Non-gen projekty (gen-) (sage sepad | Warra | ******** | 1 year |
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| 1 | UNIT | PAPER SHREDDER, Heavy Duty | | | 1 | 54,200.00 | 54,200 |
| | 4 | Specifications per PR: ·Cross cut | | | | | |
| | | ·Oil Free/Hassle-Free Shredding | | | | | |
| | | ·Solid steel cutting rollers | | | | , | |
| | | ·Sheet Capacity: 20/22 sheets ·Waste volume: at least 23 gallons | # 1 in 1 | · Giasi | TE OF T | HE PHILIPPINE | [5] |
| | | with Jam Protection | | . 31013 | DEC | EWED | |
| | | ·Auto stop and start auto reverse | , | | | | |
| Cr E | A Chi | with Power saving mode with at least 1 year warranty | | | DED | 1 5 2022 | ph. |
| I . | ranse, 63 | Offer: DAHLE MODEL 50310 (CROSS C | HTV | 1 BY | | TIME 230 | \mathfrak{S} |
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| In lay of delay | case of failure shall be impo | e to make the full delivery within the time specific sed on the undelivered item/s. | | | | | for every |
| Conforme: | | | Very trul | y yours: | | 75 | |
| - | | ignature over Printed Name of Co | | /} | _/ | | |
| | | ignature over Printed Name of Supplier | | 1/ | ATTY. R SE | ENATO N. BANT ENATE SECRETAR | UG JR. |
| | | Date / | | | | | M Biconber 7022 |
| Fund Cluste Funds Avail | | 1/1/1000 | ((| | ORS/BUR | S No. : | |
| unus Avan | iable. | JUNITH'C. JEBOLAN (| 2 15 80 34 | | | ORS/BURS: | |
| | | Director III, egislative Accounting Serv Signature over Printer Name of Chief Accou | ice the state of t | | Amount : | | |
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| m serve as o | motal notice to t | nem. Opon receipt of the email notification, the winnin | a birider chall act | no dada | | | 1 1 |
| and official by | oigriing the r.c., | or J.O. and resending it to the Senate Property and Fated in P.O. or J.O., otherwise, the reckoning date will | Procurement Some | don Harman | de 11 771 · | | 1 1 |
| | | , J. Contenting date will | are usite of eff | en to (116) | anthings of its | authorized representa- | ative. |
| emarks: NC | JIE: PO TYPI | EWRITTEN BY PPS PER APPROVED ABSTRA Y RE AWARD DTD 12/5/2022 | CT OF BIDS N | O. (AB-2 | 2-10-2701 | PENED ON 11/0/ | 2022 |

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| J. | | FUNCTIASE OK | | apple | | |
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| 0(| | SENATE OF THE PHILI Entity Name | PPINES | | | |
| Supplier | 2027 | LOTTIE'S MARKETING | P.O. N | 0. : | PO-22 | |
| 3 | 1765 | / | Date : | ************************************** | 06-Decem | |
| Address | | 19 M.H Del Pilar St., Taal, Batangas | Mode d | of Procuren | nent : | SHOPPING |
| Tel No. | | 09178652885 / | Refere | ice P.R. N | o.: P | R-22-08-763 |
| TIN | : | 106-030-984-000 | | AB No |) · | MDB // NB-22-09-241 |
| Attention | : VICEN | E CABRERA | | 7.0.110 | · · · · · · · · · · · · · · · · · · · | 113-22-03-24 |
| Gentleme | | cknowledge receipt of faxed P.O. and refax it to Telefax No | . 552-66 0 1 | loc. 4262 o | r 552-6815. Thank | You. |
| Oemleme | | urnish this office the following articles subject to the terms an | d condition | is contained | I herein: | |
| | | Rm. 401 Property and Procurement Service | | Deliver | ry Term : | 30 DAYS |
| Place of | Delivery: | SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS | SAY CITY | Payme | ent Term : | Government Terms |
| Date of [| Delivery: | | | Warrar | = | - |
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| 1 | UNIT | Defibrillator Offer: ZOLL AED | | 2 | 180,000.00 | 360,000.0 |
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| İ | 1 | Administrative Management Bureau | · | | | 634 |
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| | | Q.J. | | | 1225 Again Mail All All | 1005 HV |
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| | | 300-2022-12-1952 \$ 360,000.00 | | | 1 | |
| Total amazın | of in consider | Page 1 of 1 | ************************************** | | Grand Total : | P360,000.0 |
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| | | e to make the full delivery within the time specified above, a pelay shall be imposed on the undelivered item/s. | | | 10) of one Y OF THE SENATE P | 01.010 1114 |
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| Comorne | ·. | Very truly y | ours, | | / Will | T |
| | | Signature over Printed Name of Supplier | 1 | | JUAN MIGUEL F | |
| | | Date | | | SENATE PRESIDE | NT December 2022 |
| Fund Clus | ter: | | 71 | De/BLIDe | No. | 14 Stante 1022 |
| und Ava | ilable: | JUDITH C. JEBULAN 12/14/20 | <i>F</i> <i>H</i> | ORS/BURS Date of the | ORS/BURS: | |
| | | Signature over Printel Name of Chief Accountant | | Amount : | Wash | |
| NOTE: The | approved Purcha | se Order (P.O.) / Job Order (J.O.) shall be sent through email to the v | winning bidd | or or its autho | orized representative | and it |
| said email b | y signing the P.O. | them. Upon receipt of the email notification, the winning bidder shall a . or J.O. and resending it to the Senate Property and Procurement $\mathbb S$ | ervice throu | ph email. This | will serve as the rec | koning |
| date for the | delivery period st | ated in P.O. or J.O., otherwise, the reckoning date will be the date of PEWRITTEN BY PPS PER APPROVED ABSTRACT (| email to the | supplier or its | authorized represen | itative. |
| 4/2022 AA | UD DED DAG | ADVICED DE LA AMARIA DE LA SERVICIO. | 21" DILAS 1 | νψ. (AB-22 | -09-247) OPENE | :D ON 10 |

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/4/2022 AND PER BAC: ADVISORY RE AWARD DTD 12/5/2022
mzulueta

| Supplier | - 1N | NOGEN CONCEPTS ENTERPRISE | P.O. | No. : | PO-22 | 12-365 |
|-----------------------------------|---------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------|------------------------------------------------------|-----------------------------------------------------------|
| | | | Date | : | 07-Decer | mber-2022 |
| Address | : 12 ROD | 6 BRYANT ST. MONTGOMERY PLACE, 222 E PRIGUEZ SR. AVE, KALUSUGAN QUEZON CITY | Mod | e of Procure | ement: | SHOPPING |
| Tel No. | : | 09167599523 / 85100100 | Refe | rence P.R. | No.: | PR-22-09-874 |
| TIN | : | 334-032-331-000 | | 45. | | OIRP-IRS |
| Attention | · CYNT | HIA ONG | J | ABN | lo. : Al | 3-22-10-246-A |
| Gentleme | ' Please n : | e acknowledge receipt of faxed P.O. and refax it to Telei | | | | 15. Thank You. |
| Place of D | _ | Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA | SAY CIT | v I | OP ent Term : | 0 WORKING DAYS ON RECEIPT OF PO Government Terms |
| Stock No. | Unit | Description | | Quantity | Unit Cost | Amount |
| 1 | PIEĆE | FOLDER, PRESENTATION, Plastic, Thick Transp Cover and Back with Swing Clip, A4 Size (Clear Transparent Gray Color) | parent | 200 | 107.00 | 21,400. |
| | | , seeming 1 Gillotte | | | RECEIV | ED |
| Total amount | TIME: | BY. TIME 244 OFFICE OF THE DEPUTY SECRETARY ADMINISTRATIVE AND FINANCIAL SERVICE Page 1 of 1 Twenty-One Thousan | d Four I | Grand lundred Pes | | 11:37 n. ant Bureau 1NG 5£1 1NG 5£1 1NG 5£1 P21,400.0 |
| In d delay shall b | case of failure e imposed or | e to make the full delivery within the time specified above, a the undelivered item/s. | a penalty | y of one-tent | h (1/10) of one per | cent for every day of |
| Conforme: | | | ıly your | s: / | | 2 (5 lan |
| | Sig | nature over Printed Name of Supplier Date | DE | PUTY SECF | RNEĽ JOSE Š. I RETÁRY, ADMINIS IANCIAL SERVICI | TRATIVE AND |
| Fund Cluste | | 1000000 | 17 | ORS/BUR | S No. | |
| Funds Avail | able: | Director III, legislative Accounting Service | , " | Date of th | e ORS/BURS: | |
| | | Signature over Printer Name of Chief Accountant | GA. | Amount : | <u> </u> | |
| official notice in P.O. or J.O. i | to them. Upon rand resending i | ase Order (P.O.) / Job Order (J.O.) shall be sent through enail to it receipt of the email notification, the winning bidder shall acknowled to the Senate Property and Procurement Service through email. eckoning date will be the date of email to the supplier or its authorized. | lge withir This will : | two (2) days serve as the re | and respond to the s | aid email by signing the |
| Remarks: NO | OTE: PO TYP | EWRITTEN BY PPS PER APPROVED ABSTRACT OF BI | DS NO. | (AB-22-10-2 | 246-A) OPENED C | N 11/8/2022 AND P |

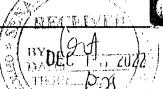
| | | | | · | | | **** |
|--------------------------|----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|------------------------------------|------------------------------------------|----------------------------------------------------|----------------------------------------|
| Supplie | er : ———— | PHILCOPY CORPORATIO | N · | P.O. | No. : | PO-22 | 2-12-344 |
| | | | | Date | : | 05-Dece | ember-2022 |
| Addres Tel No. TIN | s : : | 793 JP Rizal Ave. Poblacion, Makati 0 88998625 / 02-8899-8625 000-169-318-000 | City | | rence P.F | | SHOPPING PR-22-09-873 EAR-ELLS |
| Attentio | on SAND | Y MAY G. TENDING | | | AB | No. : | AB-22-10-250 |
| Gentler | Please men : | acknowledge receipt of faxed P.O. and re furnish this office the following articles subje | | | | | 815. Thank You. |
| Place o | | Rm. 401 Property and Procureme SENATE OF THE PHILIPPINES, GSIS BLDG. RO | ent Service | turning provincing | Deli | | 30-60 DAYS UPO |
| 1 | Delivery: | SELECTION TO THE CHIEF PROCESS OF BEBUILDE | AS BLVD. FAS | ATOIT | Pay | | Government Terr |
| Stock No. | Unit | Description | | | Quantity | | Amount |
| 1 | UNIT | PRINTER, LASER, COLORED NETW | ORK, Heavy | Duty | 1 | 32,888.00 | |
| y: ministra | Time: nive Manager, and | Automatic duplex printing Support A4, Letter, and Legal printing LCD control panel displays USB port Signabit Ethernet network port Will one (1) year warranty Offer: KYOCERA ECOSYS P6230cdn Nothing Follows OKC 200-2027 | BY: OFFI ADMINIS | RE | THE DEPL | DEC 07 | 7122 |
| (Total amo | unt in words) | | ge 1 of 1 | | ****** | nd Total: | P32,88 |
| | In case of failure | to make the full delivery within the time spenthen the undelivered item/s. | | | | enth (1/10) of one p | ercent for every da |
| Conforme | | | Very trul | y yours | s: / | /////2 | 12 Pec rone |
| | Sig | nature over Printed Name of Supplier Date | | DE | | ARNEL JOSE S CRETARY, ADMINI EINANCIAL SERVI | ISTRATIVE AND |
| Fund Cl | uster: | Date 1 | | 7 7 | OBOLE | UDS No. | W. Downber |
| . Funds A | vailable: | Director III, Legislative Accounting Servi | | | 1 | URS No. : the ORS/BURS: | |
| P.O. or J | ice to them. Upon .O. and resending | Signature over Printer Name of Chief Accuses Order (P.O.) / Job Order (J.O.) shall be sent the receipt of the email notification, the winning bidder it to the Senate Property and Procurement Service eckoning date will be the date of email to the supplements. | rough email to the shall acknowledge through email. The | e withir als will : | g bidder or two (2) da | its authorized represe | said email the cianiae |
| P.O. or J.C. Remarks | O. and resending O., otherwise, the re | receipt of the email notification, the winning bidder it to the Senate Property and Procurement Service | shall acknowledge through email. The lier or its authorize | e withir nis will : ed repre | two (2) da serve as the sentative. | ys and respond to the e reckoning date for th | said email by si ne delivery period |

| / | | | | | | | | |
|----------|-------------------------------------|-----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-------------------------------|-------------------------------------------------|---------------------------|---------------------------------|
| | Supplier | : | PHILCOPY CORPORATION | P.O. I | No. : | PO-22 | | |
| | | | | Date | : | 06-Dece | mber-202 | |
| - 1 | Address Tel No. | : | 793 JP Rizal Ave. Poblacion, Makati City 88998625 / 02-8899-8625 | 1 | of Procur ence P.R. | | SHOPP PR-22-0 9 | |
| | TIN | : | 000-169-318-000 | | | | STSR | <i></i> |
| | | | | | AB I | No. : | AB-22-10 | -243 |
| | Attention Gentlem | Pleasenen : | Y MAY G. TENDING acknowledge receipt of faxed P.O. and refax it to Tele | | | | 315. Thank | You. |
| | | Please | furnish this office the following articles subject to the term | ns and co | | | 0-60 workir | ng days upon |
| | Place of | Delivery : | Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. P | ASAY CIT | | ory 10 | receip | of PO ent Tenns |
| | Date of | Delivery: | | | Warra | | | parts, service 200,00 pages) |
| - | Stock No. | Unit | Description | | Quantity | Unit Cost | | mount |
| ŀ | 1 | UNIT | PRINTER, LASER, COLOR | | 1 | 32,888.00 |) | 32,888.00 |
| Ę | Topic Son | VÉD | Specifications per PR: - At least 27ppm print speed color - At least 50,000 pages monthly duly cycle - At least 300 sheets input tray | | | RECEI | VED | |
| Ł | липт SEG 1 2-1 3 | TION, PICE | - At least 150 sheets output tray - At least 600dpi print resolution - At least 1.2GHz processor | | 1.0.67 | MEC 12; | | |
| a | THA | 9:34 | - At least 512MB memory SENATE OF THE F - Automatic Duplex Printing Support A4 Letter and Legal Printing LCD Control Panel Display - USB Port DER 12 | WED | NES B ₁ | Ki \^/ | ima. Leu | <u>1</u> cau |
| Jan 1 | RECE | DENT | - Gigabit ethernet network port OFFICE OF THE DEPU | E TY SEMPLE | I INTAIL | [₃ ,3 | Y YELEN | |
| | Y. PEC | 7-2-2002 3-12-10-20 | Offer: Kyocera ECOSYS P6230cdn Nothing Follows | MARINE MICES | | DEC 07 2 | 1-2 | Ji Outi |
| • | | To Bridge | ORS 200-2022-12-9863 \$32,888.10 Dec : 7,2022 | | | | | 200 000 00 |
| | (Tatal am | ount in words) | Page 1 of 1 Thirty-Two Thousand Eig | ht Hunda | | idht Pesos Only | $\overline{}$ | P32,888.00 |
| • | | In case of failu | re to make the full delivery within the time specified above on the undelivered item/s. | _ | | | percent for | every day of |
| | Conform | ne: | Very | truly you | / | 0113 | 12Pec | |
| . • | , | S | ignature over Printed Name of Supplier Date | , C | EPUTY-SÉ | ARNEL JOSE : CRETARY ADMII FINANCIAL SERV | NISTR∳TIV | |
| | Fund C | Cluster: | | 7 | ORS/B | URS-No.: | | |
| | l | Available: | JUD THC. JEBUMAN 12 12 71 Director III, Legislative Accounting Service | osst | Date o | f the ORS/BURS: | | |
| | | | Signature over Printer Name of Chief Accountant | | Amour | | | |
| | official no P.O. or P.O. or J | otice to them. Upo J.O. and resendin J.O., otherwise, the | chase Order (P.O.) / Job Order (J.O.) shall be sent through email on receipt of the email notification, the winning bidder shall acknowing it to the Senate Property and Procurement Service through erreckoning date will be the date of email to the supplier or its aut | wiedge wit nail. This w Inorized re | ill serve as the resentative. | ays and respond to the reckoning date for | the delivery | period stated in |
| | BAC AL | OVISORY RE AI | YPEWRITTEN BY PPS PER APPROVED ABSTRACT OF WARD DTD 12/5/2022 10 | F BIDS N | O. (AB-22- | 10-243) OPENED | ON 10/11/ | 2022 AND PER |
| | errazon 12/6/20 | 22/11/26/14AN | N A | | | | | los |

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| • | | Entity Name | | | | |
|---------------------|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| Supplier | : | PHILCOPY CORPORATION | P.O. 1 | No. : | PO-22 | -12-355 |
| | | | Date | | 06-Dece | mber-2022 |
| Address | : | 793 JP Rizal Ave. Poblacion, Makati City | Mode | of Procur | ement: | SHOPPING |
| Tel No. | : | 88998625 / 02-8899-8625 | Refer | ence P.R. | No.: | PR-22-08-787 |
| TIN | : | 000-169-318-000 | | | | LPS (|
| | | | | AB N | lo. : . | AB-22-10-249 |
| Attention | Please | Y MAY G. TENDING acknowledge receipt of faxed P.O. and refax it to Tel | efax No. 5 | 552-6601 lo | c. 4262 or 552-68 | 315. Thank You. |
| Gentlemer | | furnish this office the following articles subject to the term | ms and co | nditions cor | ntained herein: | i |
| Place of De | elivery: | Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. I | ASAY CIT | , | , | to 60 working days upo receipt of PO Government Terms |
| Date of De | livery: | | | Warra | ntv: 2 y | ears on service, parts a um or 200,000 whicheve |
| Stock No. | Unit | Description | | Quantity | Unit Cost | comes first Amount |
| 1 | UNIT | PRINTER, LASER, COLORED NETWORK, Hea | vy Duty | 1 | 32,888.00 | 32,888 |
| | | Specifications per PR: | | | | |
| | 2:17 | · At least 27ppm print speed color | | | RECE | IVED |
| CE | , i. | At least 50,000 pages monthly duty cycle | | | | |
| EMINT - | Na Profit | · At least 300 sheets input tray · At least 150 sheets output tray | | | DEC 12 | 2022 |
| 12-13- | 22 | At least 600dpi print resolution | | | Byi | Time: 2:49 |
| 12 | 9.34 | At least 1.2GHz processor At least 512MB memory | OF THE | | eministrative Ma | nagen ent Bureau |
| | | | | VED | | : |
| | | Support A4, Letter, and Legal printing | () | | İ | |
| 100 | 7/10 | ·LCD control panel display | Ep 1 2 | 2022 | The first transition was not as a second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of the second strain of | l |
| | $n \hookrightarrow$ | ·USB port ·Gigabit ethernet network port BY: | TIF. | $\mathbf{E} = \mathbf{U}/\mathbf{V} \cdot \mathbf{J} \cdot \mathbf{J}$ | ATIVE 1000UNTH | NG SEF |
| Sy 14 - 1 1 | K was | | | | TRY | |
| DEC | 1 2 00 | One (1) year warranty OFFICE OF ADMINISTRATI | VE AND FI | NAME STEEL | 型配 07 20 | 12 |
| | 1 2 20% | <i>f Qffer:</i> Kyocera ECOSYS P6230cdn | | | | |
| | 3:12 62 | Nothing Follows | | 1/34 | 3 Variables V | |
| | $\mathcal{M}_{\mathcal{N}}$ | 200-2022-12-4845 \$32,888.00 | | | TIME | T. will |
| | | 200-2022 -12-9893 \$32,888.00 Dec - 7,2022 | | | | |
| | | Page 1 of 1 | | | d Total: | P32,888. |
| (Total amount | | Thirty-Two Thousand Eig | | | | |
| In delay shall b | case of failur be imposed o | e to make the full delivery within the time specified above in the undelivered item/s. | e, a penali | ty of one-ter | nth (1/10) of one p | ercent for every day o |
| Conforme: | | Very | truly your | rs: | 0/13 | ppen |
| - | Si | gnature over Printed Name of Supplier | DI | PUTY SEC | ARNEL VOSE S RETARY ADMIN | IISTRATIVE AND |
| | | Date | | / | | CES Decenter 20 |
| Fund Clust | | $ \Lambda_{0}$ Λ_{1} , | P' | ORS/BU | IRS No. : | |
| Funds Ava | ilable: | JUDITIL OF MERULAN 12/12/20 | ורק (| Date of | the ORS/BURS: | |
| | | Director III, Legi-lative Accounting Service \ \ Signature over Printer Name of Chief Accountant | | Amount | : | |
| official notice | to them. Upor | nase Order (P.O.) / Job Order (J.O.) shall be sent through email a receipt of the email notification, the winning bidder shall acknow it to the Senate Property and Procurement Service through em reckoning date will be the date of email to the supplier or its aut | vledge with ail. This wil | in two (2) day I serve as the | s and respond to th | e said email by signing th |
| Remarks: N | IOTE: PO TY | HEWRITTEN BY PPS PER APPROVED ABSTRACT OF | BIDS NO |). (AB-22-10 | 0-249) OPENED (| ON 10/10/2022 AND F |
| BAC ADVIS | SORY BE AN | ARD DTD 10/10/2022 | | | • | |
| A | As M | | | ! | | |
| orrozorati | 1/ / | | | | | • |

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AND PER BAC ADVISCIRY RE AWARD DTD 12/5/2022

mzulueta W 12/6/2022 / 8:39:55AM

11. 7.



PURCHASE ORDER

SENATE OF THE PHILIPPINES Entity Name

| Supplier | WII TRADING CORPORATION | P.O. No. | | PO 22 | -12 - 345 |
|----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|--------------------------------------------|--------------------------------------------------------------------------|------------------------------------------|
| - Cappilor - Cappilor | IN TRADING CORPORATION | | • | | |
| Address : U Tel No. : TIN : | Init 4 Midway Court Bldg., 241 Edsa Mandaluyong 09171638175 / 200-022-867-000 | Date : Mode of Reference | | ment: Jo. : | SHOPPING PR-22-09-806 STSRO AB-22-09-239 |
| Please Gentlemen : | i Lennen Romero acknowledge receipt of faxed P.O. and refax it to Telefax No e furnish this office the following articles subject to the terms as | | | | k You. |
| | Rm. 401 Property and Procurement Service | CONTENTED OF MAIN BUTTERSHIP | Deliver | y Term : | 10 days |
| Place of Delivery: Date of Delivery: | SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS | AY CITY | Payme Warrar | | Government Terms |
| Stock Unit | Description | Qı | antity | Unit Cost | Amount |
| 1 PIECE OCUREM NI SECTION N - Y = 2V | CHAIR, EXECUTIVE Offer: PLEASE SEE ATTACHED PICTURE FOR YOU REFERENCE. Nothing Follows SENATE OF THE PHILIPPINES P'S DEC 13 2:22 BY: OFFICE OF THE DEPUTY SEPACKARY ADMINISTRATIVE AND SHANS SERVICES OKS 200-2022 12-9900 744,200.00 Dec. 7,2022 | | | RECE DEC 13 DEC 13 DEC 122 DEC 122 VIME | VED 2022 Time: 9:50 agenont Bureau |
| | Page 1 of 1 | of The state of | Grand | | P49,200.00 |
| | Forty-Nine Thousange to make the full delivery within the time specified above, a posed on the undelivered item/s. Very tr | | ····· | | t for every |
| 5 | Signature over Printed Name of Supplier Date | DEP | JTY SEC | ARNEL JOSE S. RETARY, ADMINI DANCIAL SERVIC | STRATIVE AND |
| Fund Cluster: Funds Available: | JUDITH C. JEBULWN Director III, Localative Accounting Service Signature over Printer Name of Chief Accountant | | ORS/BUF Date of th | RS No. : ne ORS/BURS: | 7000000 |
| will serve as official notice o said email by signing the P.C date for the delivery period s | ase Order (P.O.) / Job Order (J.O.) shall be sent through email to the volume. Upon receipt of the email notification, the winning bidder shall a D. or J.O. and resending it to the Senate Property and Procurement Stated in P.O. or J.O., otherwise, the reckoning date will be the date of PEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS | acknowledge vervice through email to the se | vithin two (email. Th upplier or it | (2) days and respond is will serve as the re ts authorized represe | l to the ckoning entative. |

DEC: 1.3 2022

PURCHASE ORDER

SENATE OF THE PHILIPPINES Entity Name

| Supplier | 100 | PHILCOPY CORPORATION | P.O. 1 | No. : | PO-22 | 2-12-351 |
|--------------------------------------------------|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------------------|-----------------------------------------------------|--------------------------------------------------------------|
| | ार्थ है <mark>सारमण्डान</mark> संस्थान | No. of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon | Date | | | ember-2022 |
| Address Tel No. TIN | : | 793 JP Rizal Ave. Poblacion, Makati City 88998625 / 02-8899-8625 000-169-318-000 | Mode | of Pro ence F | curement: P.R. No. : | SHOPPING PR-22-08-778 BROOM |
| Attention | | DY MAY G. TENDING | | | | AB-22-10-251 |
| Gentlem | en : | e acknowledge receipt of faxed P.O. and refax it to Teles furnish this office the following articles subject to the ter | | | | 815. Thank You. |
| Place of I | - | Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. | PASAY CITY | , | | to 60 working days upor receipt of PO Government Terms |
| Date of D | elivery : | | The same of the same of property of the same | Wa | arranty : 2 | years service, parts and um or 200,000 whichever |
| Stock No. | Unit | Description | | Quanti | | Comes first Amount |
| 1 | UNIT | PRINTER, LASER, COLORED NETWORK, Hea | vy Duty | 1 | 32,888.00 | 32,888.00 |
| (5, Ax (3,5) | PROPERTY and PROCUREMENT SERVICE | Support A4, Letter, and Legal printing LCD control panel display USB port Gigabit ethernet network port One (1) year warranty | EALIS Luna | VEI | By: Administrative Ma NES | Time: 1'SC nagen ent Bureau |
| (Total amoun | | Thirty-Two Thousand Eigh | | | | |
| In delay shall Conforme: | be imposed or | e to make the full delivery within the time specified above in the undelivered item/s. Very specified Name of Supplier | truly yours: | ATTY | ARNEL JOSE S. | De 102- Bañas Strative and |
| | | Date | <u> </u> | | ENANCIAL SERVIC | CES Documber 7072 |
| Fund Clus Funds Ava | | JUDYIH C. JEBULAN 2 13 75 2 Director III, Les Slative Accounting Service Signature over Printel Name of Chief Accountant | | | BURS No. : of the ORS/BURS: | |
| official notice P.O. or J.O. P.O. or J.O., | to them. Upon and resending otherwise, the re | ase Order (P.O.) / Job Order (J.O.) shall be sent through email to receipt of the email notification, the winning bidder shall acknowl it to the Senate Property and Procurement Service through email eckoning date will be the date of email to the supplier or its author PEWRITTEN BY PPS PER APPROVED ABSTRACT OF A | edge within i I. This will se prized repres | two (2) d erve as t sentative | lays and respond to the he reckoning date for th | said email by signing the e delivery period stated in |
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THE PHILIPPINES

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| Supplie | Hratilde Mans C | UIRES BINGHAM INTERNATIONAL, | P.O. 1 | No. : | | PO-22 | -12-37 | 0 |
| | <i>y</i> | INC. | Date | : | *************************************** | 12-Decer | | |
| Address | s : 179 B | ONI SERRANO RD. BRGY. SOCORRO, QUEZON | Mode | of P | rocure | ement: | |) |
| Tel No. | • | CITY 8421-4572 / 8421-4572/8421-4536 | Refer | ence | e P.R. | No · | PR-22-09 | 0.055 |
| TIN | : | 005-519-729-000 | 110131 | CHOC | , i .ix. | 140 | OSAA-9 | |
| | | | <u> </u> | | AB N | lo. : | | |
| Attentio | | ND BAGUE acknowledge receipt of faxed P.O. and refax it to Telefa | ax No. 8 | 552 -6 | 601 lo | c. 4262 or 552-68 | 15. Thanl | «You. |
| Gentlen | nen : | e e | | | | | | |
| | Please | furnish this office the following articles subject to the terms | and co | nditic | ns cor | ntained herein: | | - |
| | - m | Rm. 401 Property and Procurement Service | | - 1 | Delive | ery Term : ISS | | S UPON OF NTP/PO |
| | , - | SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA | SAY CIT | <u> </u> | Payme | | | ent Terms |
| Date of | Delivery : | | | | Warra | nty : | | • to |
| Stock No. | Unit | Description | | Qua | intity | Unit Cost | Д | mount |
| 1 | POUNDS | GUN POWDER | | / | 16 | 2,200.00 | | 35,200.00 |
| | | Offer: USA, ALLIANT POWDER - POWER PISTOL | | _ | | | | ٩ |
| | | Nothing Follows | | | | town the town in a | It Shares Share | |
| | | | | | | PROPERTY and PE | | NT SERVICE |
| | | , | | | | | 1 742 |) |
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| | | Page 1 of 1 | | (| Grand | d Total: | | P35,200.00 |
| ` | unt in words) | Thirty-Five Thousand | | ****** | | | | |
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| Conform | e: | Very tru | aly yours | s: | / | 1 111() | | |
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| | | | DE | EPUA | Y SEC Fl | RETARY, ADMINI MANCIAL SERVIC | | |
| Fund CI | uster: | Date / | | |) (P) (P) | DC No. | C/PS (| Occomber 7022 |
| Funds A | vailable: | JUDITH C. YEBUNAN 12 1 3027 | | 1 . | | RS No. : he ORS/BURS: | | |
| ļ | | Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant | | An | nount : | - | | |
| NOTE: Th | ne approved Purch | hase Order (P.O.) / Job Order (J.O.) shall be sent through email to the | ne winnir | ng bide | der or its | s authorižed represe | ntative and | it will serve as |
| P.O. or J | I.O. and resending | 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 authori | This will | serve | as the i | s and respond to the reckoning date for th | e delivery | by signing the period stated in |
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| PER BAC | CADVISORY FI | E AWARD DTD (12/05/2022) | / * * / / | . ,, , ,, | | in the second | 514 (17) | DOILUZZ, MIND |
| errazor | 12 / 1:20:27 D | | | | | | | |
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1.5 2022

PURCHASE ORDER

SENATE OF THE PHILIPPINES

| ninistrati | Times_ve Managen.cn | | | 1 | **** | |
|-------------------------------------|------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------|-----------------------------------------------------------------------|-------------------------------------------------------|
| upplier | : AR | MSCOR SHOOTING CENTER, INC | P.O. No | o. : | PO-22-12 | 2-369 |
| | | | Date: | | 12-Decemb | er-2022 |
| ddress el No. IN | : : : | Armscor. Ave. Brgy. Fortune, Marikina City 8941-5545 / 8941-5545 239-706-422-006 | OSAA-S | | | -22-09-855 SAA-SES -22-10-015-A |
| ttention | : Imelda | a L. Ignacio | | | | |
| Gentlemo | Please | e acknowledge receipt of faxed P.O. and refax it to Tele | | | | , Thank You. |
| Place of | Delivery : | Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. P. | ASAY CITY | 1 | r | alendar Days upon eceipot of NTP vernment Terms |
| ate of D | Delivery: | | | Warrar | nty : | |
| Stock No. | Unit | Description | | Quantity | Unit Cost | Amount |
| 1 | PIECE | TEFLON COATED PROJECTILE HEAD (cal. 40) Specifications per PR: 180 grain | | 24000 | 4.50 | 108,000.00 |
| 2 | PIECE | TEFLON COATED PROJECTILE HEAD (.9mm) Specifications per PR: 124 grain | INTING B | 12000 | 4.30 | 51,600.00 |
| 3 | вох | GUN TACKER WIRE Specifications per PR: -5/16" 8mm | 1 2022 | 1 | 300.00 | 1,200.00 |
| 4 | PIECE | EMPTY SHELLS (cal. 40) EMPTY SHELLS (.9mm) | 23 79.7 | M 2000 | 12.65 10.89 | 63,250.00 21,780.00 |
| 5 | PIECE | | TIMEC IN | 6 | 145.00 | 870.0 |
| 6 | PIECE | BATTERY, 9 volts, alkaline | | 5000 | 27.72 | 138,600.0 |
| 7 | PIECE | AMMUNITION, Full Metal Jacket (cal. 40) AMMUNITION, Full Metal Jacket (.9mm) | | 5000 | 24.75 | 123,750.0 |
| 8 | PIECE | Nothing Follows 700-2017-12-10413 \$ 509, 050.00 |) | SENA | E OF THE PHI RECEIVE DEA 15 2022 | IPPINES D |
| | | 12/14/27 | | <u> </u> | | 730/1 |
| | | Page 1 of 1 | | | dototal Deputy SE del de en la la la la la la la la la la la la la | 7 509,050.00 |
| · | ount in words) In case of failuall be imposed | Five Hundred Nin are to make the full delivery within the time specified above on the undelivered item/s. | | y of one-ter | | cent for every day of |
| Conform | | | truly your | | | <u></u> |
| | | Signature over Printed Name of Supplier Date | | | JUAN MIGUEL F. SENATE PRESIDEN | |
| Fund C Funds / | iluster: Available: | JUDITH C. JEBULAN Director III Legislative Accounting Service Signature over Printer Name of Chief Accountant | Jon | 1 1 ' : | JRS No. : the ORS/BURS: | |
| official no P.O. or P.O. or J | otice to them. Up J.O. and resend .O., otherwise, ti | rchase Order (P.O.) / Job Order (J.O.) shall be sent through email pur receipt of the email notification, the winning bidder shall acknoing it to the Senate Property and Procurement Service through ence reckoning date will be the date of email to the supplier or its au | nail. This wi thorized rep | I serve as the resentative. | e reckoning date for the | e delivery period stated in |
| Remark PER BA | s: NOTE: PO AC ADVISORY | RE AWARD DTD (12/05/2022) | F BIDS N | Q (AB-E-22 | -10-015-A) OPENE | D ON (11/08/2022) AN |

1 110

errazor 4 / 16/12/12/2022 / 12:46:39/PM

| Supplier | : K | HAMTRIDGE ONLINE MARKETING | P.O. N | o. : | PO-22 | -12-367 |
|---------------------------|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------|-----------------------------------------------------|------------------------------------------------|
| | <u> </u> | SERVICES | Date: 07-December-2022 | | | |
| Address Tel No. TIN | : | 1819 Firmeza St. Sampaloc, Manila 4875472 / 493-1560 212-066-571-001 | Reference P.R. No. : PR-2 | | | SHOPPING PR-22-09-943 RMMS |
| Attentior | n · Sheil | a E. Crisostomo | <u> </u> | AB | No. : | AB-22-10-252 |
| Gentlem | Pleas | e acknowledge receipt of faxed P.O. and refax it to Telei | fax No, 5 | 52-6601 | loc. 4262 or 552-68 | 315. Thank You. |
| | | se furnish this office the following articles subject to the terms | s and cor | | | |
| Place of | Delivery: | Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA | SAY CITY | | | 5 TO 30 WORKING DAYS Bovernment Terms |
| Date of D | Delivery : | | | War | ranty : | 1 |
| Stock No. | Unit | Description | | Quantity | Unit Cost | Amount |
| 1 | PIECE | CORRECTABLE FILM RIBBON Specifications per PR: for Nakajima Electronic Typewriter | | 18 | 300.00 | 5,400.00 |
| | ECHONICE TO | Nothing Follows RECEIVED PROCUREMENT SECTION, PPS 12-19-22 THME: 9205 | 0 - 40 | | By: Administrative | EIVED 1 2022 Time: 11 92 Managen ent Bureau |
| 4 | 2.00 | DRS 200-2022 - 12-10432, 5 | 75900 | | DEC | WIME WITOM |
| (Total amou | ent in words) | Page 1 of 1 Five Thousand Fi | our Hund | | <i>nd Total:</i> es Only | P5,400.00 |
| l delay shal | n case of failu I be imposed o | re to make the full delivery within the time specified above, on the undelivered item/s. | a penalty | of one-te | enth (1/10) of one pe | ercent for every day of |
| Conforme | : | Very tr | uly yours: | |) . Du | , , |
| | s | ignature over Printed Name of Supplier Date | EXE | CUTIVE | DIR. RENATO E DIRECTOR, ADMIN FINANCIAL SERVI | IISTRATIVE AND |
| Fund Clu | ıster: | La Al | -/ 1 | OBO/D | UDC No | The center 70 |
| Funds Av | vailable: | Director III, Ligislative Accounting Service | 3 ^{rl} | | URS No. : f the ORS/BURS: | |
| official notice. | ce to them. Upo O. and resendin | Signature over Priliter Name of Chief Accountant (A) chase Order (P.O.) / Job Order (J.O.) shall be sent through email of n receipt of the email notification, the winning bidder shall acknowle g it to the Senate Property and Procurement Service through email e reckoning date will be the date of email to the supplier or its author | dge within This will s | bidder or two (2) da | rits authorized represe | said email by signing the |
| BACIADV ntomawis | NOTE: PO TY USORY REAM O 5:51:24PM | YPEWRITTEN BY PPS PER APPROVED ABSTRACT OF B VARD DTD 11/8/2022 1 | BIDS NO. | (AB-22-1 | 10-252) OPENED O | N 10/18/2022 AND PER |

Republic of the Philippines

Senate

JOB ORDER

Requesting Dept./Group:

MAINT. & PHYSICAL FACILITIES SVC

Job Order No.:

JO-22-12-078

P.R. No. PR-22-08-734

Date:

13-December-2022

TO VNA PRINTING SERVICES

18B Old Cabuyao St., Sauyo Road, Sauyo, Quezon City Contact: 38500210927-7416129 / 0933-3700109

Attention To: VERGEL LLOYD BULANADI

Certified Funds Available:

TIN: Non VAT 400-204-154-001

Immediately upon receipt of this order, please effect the immediate undertaking hereunder described work, to wit;

| Quantity | Unit | Job Order | Unit Price | Total |
|----------|-----------------------------------------|----------------------------------------------------------------------|----------------|--------------------------------------------------------------------------------------------------|
| 1 | PIÉCE | Supply and Delivery of brass name plate solid wood door sign. Note: | 5,200.00 | 5,200.0 |
| | · | *See attached drawings for dimensions and specifications | | CEIVED |
| | 4.4.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1 | Nothing Follows | By: V | 5 2022 Time: |
| | RECORD | PROCUREMENT SECTION, PPS | Administrative | Managen, ont Bureau |
| 1 | DEC 1552 | 12 10 Dates 12-19:22 114 12 THME, 9:04 | 2 2/23 | COOUNTING SEEN TO STEEL STEEL STEEL STEEL STEEL STEEL STEEL SEEN SEEN SEEN SEEN SEEN SEEN SEEN S |
| | 8 | 12/14/72 200.000 12/14/75 -P5,206.00 | | |
| | | · | W | 4: JOPH |
| | | Page 1 of 1 | Grand Total : | P5,200.00 |

(Total amount in words)

Five Thousand Two Hundred Pesos Only

The above award is based from the result of the canvass/bidding conducted by this office in which your offer was considered the lowest and/or with terms most advantageous to the government among the proposals submitted.

It is understood that this project shall not be sub-constructed or sub-leased in parts or in whole without prior approval of this office.

Violation of the above conditions shall be subject to penalties as may be prescribed either in the form of fines or revocation of the Contract/Job Order or both, depending upon the gravity of the violation.

It is understood that the job must be completed 2 weeks

RECOMMENDING APPROVAL:

APPROVED BY:

EXEC. DIR RENATO B. CHUA

EXECUTIVE DIRECTOR, ADMINISTRATIVE AND EINANCIAL

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized bepresentative 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 F.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-22-10-266) OPENED ON 10 /25/2023,AND PER EA¢ ADVISORY RE AWARD DTD 12/5/2022

38

SENATE OF THE PHILIPPINES Entity Name

| Supplie | r /: /§ | SUNSHINE OFFICELINE | | P.O. N | 0.: | PO-22- | 12-358 |
|----------------------|-------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------|------------------------|-----------------------------------------|--------------------------------------------------------|
| - | | CORPORATIO | ON | Date: | | 06-Decem | ber-2022 |
| Address | | U/102 G/F EMMANUEL RESID DRIGUEZ AVE. COR. DEL PIL/ CITY | | Mode o | of Procur | ement: | SHOPPING |
| Tel No. | | 8714956 - 8448845 / 40 | 03-09-18 | Refere | nce P.R. | No.: | PR-22-09-939 |
| TIN | : | 008-833-835-00 | 0 | | 4.5 | | LDRS |
| Attentio | n : EMY'V | ALDEZ | | | AB | No. : A | B-22-10-269 |
| , | | acknowledge receipt of faxed P.C | and refax it to Telefax i | No. 552-660 | 1 loc. 426 | 2 or 552-6815. Thank | You. |
| Gentlen | | furnish this office the following arti | cles subject to the terms | and conditio | ons contai | ned herein: | |
| Place of | Delivery: | Rm. 401 Property and SENATE OF THE PHILIPPINES, GS | l Procurement Service IS BLDG. ROXAS BLVD. PA | SAY CITY | | | of days upon received of approved P.O sovernment Terms |
| Date of | Delivery : | | | | - Warra | *************************************** | _ |
| Stock | 1 | | | | | T | |
| No. | Unit | Desc | ription | (| Quantity | Unit Cost | Amount |
| 1 | SET | INK BOTTLE, HP GT51 & GT Magenta, Yellow), ORIGINAL | | | 2 | 1,280.00 | 2,560.00 |
| | | Offer: New code for Black-GT Nothing | 53 Follows | | | | |
| | | | | | | | |
| | | 200-2022-12-104 | 125 \$ 2,56°C | 00 | | RI | ECEIVED |
| | OMAN | 12/14/22 | | | | | : 1 |
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| B. | MICH | bu35 | 120 22 ACC | (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) | 101 | Administrati | ve Managen ont Bureau |
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| | R | ECEIVED | - 1916 C. | الريب د. | \mathcal{W}_{Γ} | | |
| <u> </u> | FRO | CUREMENT SECTION, PPS | | init d. M | HM. | | |
| | Deites | 11 A THE 9:05 | | | | | |
| (Total amo | জুণ ু unt in words) | | Page 1 of 1 Two Thousand Five | e Hundred | | d Total: os Onlv | P2,560.00 |
| , | In case of failure | to make the full delivery within the sed on the undelivered item/s. | | | | | or every |
| Conform | e: | | Very | truly yours: | | 9 | |
| | | | | P-14-0 | · | Lu D | |
| | Si | ignature over Printed Name of S | Supplier | EXE | | C. DIR. RENATO B. DIRECTOR, ADMINIS | |
| | | Date | -/· | / | | FINANCIAL SERVICE | |
| Fund Cl | uster: | X \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | A | / [| ORS/BL | JRS No. : | |
| Funds A | vailable: | WEITH C.J | EBULAN (2) 5 |) A | | the ORS/BURS: | |
| | : | Director III, legiclative Signature over Printer Name o | | | Amount | : | |
| | | se Order (P.O.) / Job Order (J.O.) shall | be sent through email to the | | | | |
| said emai | l by signing the F ^l .O. | hem. Upon receipt of the email notifica . or J.O. and resending it to the Senate | Property and Procurement | Service throu | gh email. T | his will serve as the reck | oning |
| | | ated in P.O. or J.O., otherwise, the reck EWRITTEN BY PPS PER APPRO | | | | | |
| | | Y RE AWARD DTD 12/5/2022 | 53 | V. (MJ*) | -~ IV-2US | , 51 -110/2 | |
| mzulueta 12/6/202 | 2/ 6:34:11PM | -/87 | 7, | | | | |

DEC 13 7022

PURCHASE ORDER

| ininhitiv | Time: | A:St SENATE OF THE PHIL Entity Name | IPPINES | <u>}</u> | , in the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second | 1.15 |
|---------------------|--------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| Supplie | r : | CENTRAL BOOK SUPPLY, INC. | P.O. N | lo. : | PO-22 | -12-348 |
| | | | Date: | ··· | 06-Decer | nber-2022 |
| Address | s : | 2F Phoenix Building, 927 Quezon Avenue Quezon City, Metro Manila Philippines 1100 | Mode | of Procu | rement: DIRE | CT CONTRACTING |
| Tel No. | : | 372-3550 / 372 4732 | Refer | ence P.R. | No. : | PR-22-10-975 |
| TIN | : | 001-399-724-000 | | AB I | No · | OSLC-PIS |
| Attentio Gentlen | Pleas | P. Tenebro e acknowledge receipt of faxed P.O. and refax it to Tele | efax No. 5 | | (1 | 15. Thank You. |
| Gentier | | e furnish this office the following articles subject to the terr | ms and cor | nditions co | ntained herein: | |
| Place of | f Delivery : | Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. F | PASAY CITY | . | ., | DAYS UPON RECEIPT OF PO Government Terms |
| | Delivery: | | | | | overnment terms |
| | | | | Warra | anty : | |
| Stock No. | Unit | Description | | Quantity | Unit Cost | Amount |
| 1 | воок | Rules of Court CODAL (2021 Edition) | | 1 | / 860.00 | 860.00 |
| 2 | воок | Rules on Administrative Cases in Civil Service Commission (2021) CBSI Edition Staff | | 1 | 950.00 | 950.00 |
| 3 | воок | Handbook on Administrative Disciplinary and Sex Harrassment Cases in Civil Service Commission by: Atty. Michael Anthony N. Clemente | cual | 1 | 960.00 | 960.00 |
| 4 | воок | Treatise on Sexual Harrassment (2022 Edition) Catherine A. Baldos & Mary Hazel M. Tagupa | by | 1 | 980.00 | 980.00 |
| 5 | воок | Data Privacy Act (2021 Edition) by Montemayor | | . 1 | 880.00 | 880.00 |
| 6 | воок | Basic Evidence (2022) by Ricardo J. Francisco & Raymund T. Francisco | & Atty. | 1 | 1,850.00 | 1,850.00 |
| 7 | воок | Law on Public Officer (2018 Edition) by Carlo L. C | / 1 | 1 | 2,150.00 | 2,150.00 |
| 8 | воок | Philippine Administrative Law (2016 Edition) by: L. Cruz | Carlo | 1 | 2,050.00 | 2,050.00 |
| • | | Nothing Follows | | | | |
| | | 200-2027-12-9975 PID,680.0(| | | | |
| | <u> </u> | 17/07/72 / Page 1 of 1 | | Gran | nd Total: _ | P10,680.00 |
| (Total amo | ount in words) | / Ten Thousand Size | | | | |
| delay sh | In case of failuall be imposed | re to make the full delivery within the time specified above on the undelivered item/s. | e, a penalty | of one-te | nth (1/10) of one po | ercent for every day of |
| Conform | e: | Very | truly your: | 3: | | MB |
| | S | ignature over Printed Name of Supplier | EXE | | . DIR. RENATO I DIRECTOR, ADMIN FINANCIAL SERVI | IISTRATIVE AND |
| Fund 6 | luctor: | Date / / | ************************************** | | | 18 hzenber 2072 |
| Fund C Funds A | luster: Available: | JUDITH C. JEBULAN 12/17/200 | 72 | 1 | JRS No. : the ORS/BURS: | |
| | | Director III, Leg slative Accounting Service | | Amount | t: | |

Signature over Printer Name of Chief Accountant 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: DIRECT CONTRACTING

itomawis 12/6/2022 / 10:59:02AM

DEC 12 2022

RECEIVED

PRÓCUREMENT SECTION, PPS

Amount:

M2 11M1 1121

DEC 19 2927

PURCHASE URDER

SENATE OF THE PHILIPPINES

| | Time: N. Ru | - L | ntity Name | | | | |
|----------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Supplier | * 505. 301 B.W | SOFT BOILED EGGS, INC | | P,O. No. | ; | PO-22- | 12-376 |
| , , | | | | Date : | | 13-December | er-2022 |
| Address | · #6! | 5 General Avenue, GSIS Village, Tanda | ng Sora, | Mode of | Procureme | ent : | SHOPPING / |
| Madress | | Quezon City | ĺ | | | | |
| Tel No. | : | 4522568 / 02-4522568 | | Referenc | e P.R. No | | -22-06-563 DSAA-SSS |
| TIN : | | 009-621-259-000 | | | AB No. | | 3-22-10-263 |
| | : LIZ SAN | TOS. | | L | | | |
| Attention | | knowledge receipt of faxed P.O. and refax | it to Telefax No. | 552-6601 l | oc. 4262 or | 552-6815. Thank Y | ou. |
| Gentlemen | | | | | | | |
| | Please fu | rnish this office the following articles subject | to the terms and | conditions | 2 | | 7 working days |
| | | Rm. 401 Property and Procuren | ent Service | | Deliver | y Term : | , working days |
| Place of De | elivery: | SENATE OF THE PHILIPPINES, GSIS BLDG. F | ROXAS BLVD. PASA | YCHY | Payme | nt Term: G | overnment Terms |
| Date of Del | livery : | | | | Warran | ty : | - |
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| Stock No. | Unit | Description | | | Quantity | Unit Cost | Amount |
| 1 | UNI1' | CAMERA | | | 1 | 37,640.00 | 37,640.00 |
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| REC | EVE | EXPEED 4 Image Processor No Optical Low-Pass Filter | | | | | |
| | | Native ISO 100-25600; fps Shooti | ing | | | J. 7 (3) 11 | |
| DAC | 1 9 2021 | 3.0" 921k-Dot LCD Monitor Full HD #080p Video Recording a | at 60 fps | | ا و ر ما دو کار | No mall A | TITTE COLD |
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| OFFICE OF THE | DEPUTY ST | เห็น ShapBridge Bluetooth Connectiv \L Sic Vide Mode and Special Effects | /ity | | 1 | 基金数数 | V W in in |
| MILA STUVITA E | Mr Linvinei | •AF-P DX 18-55mm f/3.5-5.6G VR | Lens | | , | \mathbb{W} | h |
| | M | Offer: Nikon D3500 Kit 18-55vr lens | | | | | W.357 |
| V | | with free 16 gb sd card Nothing Follows | 3 | - | | AVA YEA | A STATE OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE |
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| (Total amount | M1 | THE: C177 | | M | | | |
| Ir | case of failur | e to make the full delivery within the time sp | pecified above, a | penalty of | one-tenth (| 1/10) of one | |
| percent for | every day of o | delay shall be imposed on the undelivered it | em/s. | | | | 2 |
| Conforme | : | | Very truly | yours, | / | | 2 19 Rec |
| | | District Name of Sur | | | ATT | . ARNEL JOSE S | |
| - | | Signature over Printed Name of Sup | phier | . (| | ECRETARY, ADMI | VISTRATIVE AND |
| | | Date | | | | FINANCIAL SERV | ices hijocintu |
| Fund Clust | ler: | \longrightarrow \longrightarrow \longrightarrow | 1 (| A | ORS/BUR | S No.: | |
| Fund Avai | lable | JUDITH C. JEBULAN | 12/16/2022 | ١ ١ | Date of th | e ORS/BURS: | |
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| | unnersed Direct | one Order (B.O.) / Job Order (J.O.) shall be sent | through email to the | winning bi | dder or its au | lhorizéd representativ | e and it |
| l | - 60 -1 -1 | a them. I have receipt of the email notification, the | winning bidder shal | li acknowled | ige within two | o (2) days and respon | a to the |
| said email b | y signing the P. | O. or J.O. and resending it to the Senate Properties at the in P.O. or J.O., otherwise, the reckoning defined in P.O. or J.O., otherwise, the reckoning defined in P.O. or J.O., otherwise, the reckoning defined in P.O. or J.O., otherwise, the reckoning defined in P.O. or J.O., otherwise, the reckoning defined in P.O. or J.O., otherwise, the reckoning defined in P.O. or J.O., otherwise, the reckoning defined in P.O. or J.O., otherwise, the reckoning defined in P.O. or J.O., otherwise, the reckoning defined in P.O. or J.O., otherwise, the reckoning defined in P.O. or J.O., otherwise, the reckoning defined in P.O. or J.O., otherwise, the reckoning defined in P.O. or J.O., otherwise, the reckoning defined in P.O. or J.O., otherwise, the reckoning defined in P.O. or J.O., otherwise, the reckoning defined in P.O. or J.O., otherwise, the reckoning defined in P.O. or J.O., otherwise, the reckoning defined in P.O. or J.O., otherwise, the reckoning defined in P.O. or J.O., otherwise, the reckoning defined in P.O. or J.O., otherwise, the reckoning defined in P.O. or J.O., otherwise, the reckoning defined in P.O. or J.O., otherwise, the reckoning defined in P.O. or J.O. ly and Procurement ate will be the date o | Service the of email to t | he supplier o | rits authorized repres | entative. |
| Remarks: | NOTE: PO | TYPEWRITTEN BY PPS PER APPROV | 'ED ABSTRACT | OF BIDS | NO. (AB- | 22-10-263) OPEI | NED ON 10 |
| /19/2022 / | AND PER BA | AC ADVISORY RE AWARD DTD 10/19/ | 2022 | | ! ! | : | |
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PURCHASE ORDER SENATE OF THE PHILIPPINES

| ıpplier | SILIC | SILICON VALLEY COMPUTER GROUP | | | P.O. No.: PO-22-12-343 | | | |
|------------|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------|------------------------------------------|--------------------------------------------|--|--|
| | | PHILS., INC. | Date: 05-December-2022 | | | | | |
| ddress | : CZ 22 | 3-225 MOA Complex, J.W. Diokno Blvd. Brgy. 076,Pasay City | Mode of Procurement: | | | | | |
| el No. | | (02) 556-0152 / 556-0151 | Referer | ice P.R. N | No. : | PR-22-08-781 / EDP-MIS SG | | |
| N | : | 000-360-191-043 | | AB N | o. : | LDI -MIO OO | | |
| ttention | Please a | EL LATRAS cknowledge receipt of faxed P.O. and refax it to Tele urnish this office the following articles subject to the term | | | | 8815. Thank You. | | |
| | | Rm. 401 Property and Procurement Service | | | ry Term : | 3 TO 5 Working days | | |
| lace of | Delivery: se | ENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. F | ASAY CITY | Paym | ent Term: | Government Terms | | |
| ate of D | Delivery: | | | Warra | nty : | One (1) year | | |
| Stock No. | Unit | Description | (| Quantity | Unit Cost | Amount | | |
| 1 | SET | COMPUTER/LAPTOP 13.6" LED-Backlit IPS Display with 2560x1664p native resolution and 500nits brightness | ve | 4 | 94,000.0 | 376,000.0 | | |
| By: | RECEIVE DEC 12202 Time | 802.11ax WiFi 6 Bluetooth 5.0 Fingerprint reader 1.11.Backlit keyboard with 12 function keys and 4 farm and Burgarhost 1.4kg weight Latest proprietary operating system (OS) comparexisting Senate OS One year warranty Offer: Apple Macbook Air M2 8gb/512 gb Nothing Follows Page 1 of 1 | ining ow keys tible with | 2-9871/ 7, 2022 | 374.00 .00 | 2022 | | |
| (Total amo | ount in words) | Three Hundred Se | eventy-Six T | housand f | Pesos Only | | | |
| | In case of failur | e to make the full delivery within the time specified abount the undelivered item/s. | ve, a penalt | y of one-te BY AUTHO | enth (1/10) of 6 r RITY OF THE SENA | ne percent for every day on TE PRESIDENT: | | |
| Conform | ne: | Ver | ry truly your | s: | la | | | |
| , | Si | gnature over Printed Name of Supplier | ga selepapan pelilam dan | HON. | JUAN MIGUE SENATE PRES | ELF. ZUBRI BIDENT Jum 12 December 20 | | |
| | Cluster: Available: | JUDITH C. JEBUINN Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant | Inn | Date o | 1 | | | |
| | | Signature over Printer Name of Chief Accountant chase Order (P.O.) / Job Order (J.O.) shall be sent through email politication, the winning bidder shall acknowledge the sent through email politication. | | | | 1 | | |

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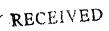
PURCHASE ORDER SENATE OF THE PHILIPPINES

| | | Entity Name | II C IINE | <u></u> | | |
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| Supplier | VET | TER TRADING AND AUTO SUPPLY | P.O. 1 | No. : | PO-22 | -12-362 |
| ! | | CO. | Date | • | 07-Decei | mber-2022 |
| Address | ; : | 84 C ARANETA AVENUE, QUEZON CITY | | of Procu | | SHOPPING |
| Tel No. | : | 448 6866 / 944-9455 | - Refer | ence P.R. | . No. : | PR-22-10-983 |
| TIN | : | 008 -926-058-000 | | AB | No. : AE | LRAS |
| Attentio | | MANUBA | | | | ************************************** |
| | | acknowledge receipt of faxed P.O. and refax it to Tele | efax No. 6 | 552-6601 ld | oc. 4262 or 552-68 | 15. Thank You, |
| Gentlen | | furnish this office the following articles subject to the term | ns and co | nditions co | entained herein: | |
| | | Rm. 401 Property and Procurement Service | *************************************** | Deliv | ery Term: 60 | days upon receipt of |
| Place of | f Delivery: | SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. P. | ASAY CITY | Paym | nent Term: | PO Government Terms |
| Date of | Delivery : | | m m | | anty: | |
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| 1 | PIECE | CARD CATALOGUE STEEL/INDEX CARD CAB | | 1 | 65,800.00 | 65,800.00 |
| | | Charl Made | | ECTION, I | PS | |
| | | Card Size (4 inches x 6 inches) | 12-13 | . 22 | | · |
| | | ·8 horizontal and 9 vertical Gauge No. 24 | 2 | ML1 520 | 21 | |
| 2 | PIECE | CARD CATALOGUE STEEL / INDEX CARD CAI | 1 | 1 , | 75,800.00 | 75,800.00 |
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| delay sha | In case of failure all be imposed or | e to make the full delivery within the time specified above n the undelivered item/s. | , a penait | y or one-te | ntn (1/10) of one p | ercent for every day of |
| Conform | ۵. | Verv | truly your | s: | | |
| | . | • | 7, | • | 1 | |
| | Sig | gnature over Printed Name of Supplier | | ATTY. | RENATO N. BAN | ITUG/JR. |
| | | | . 1 | | SENATE SECRET | By Jones war |
| Fund C | luntor | Date / | | , | W T | 7370 0 convex 10 n |
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| | | JUDYTH C. JEBULAN 12 13 77 P | up trade retrement arens | Amount | | |
| NOTE: T | he approved Burch | Signature over Printer Name of Chief Accountant ase Order (P.O.) / Job Order (J.O.) shall be sent through email to | the winni | <u> </u> | | entative and it will serve as |
| I official po | tice to them. I loon | receipt of the email notification, the winning bidder shall acknow it to the Senate Property and Procurement Service through email to the Senate Property and Procurement Service through emails and the senate Property and Procurement Service through emails and the senate Property and Procurement Service through emails and the senate Property and Procurement Service through emails and the senate Property and Procurement Service through emails and the senate Property and Procurement Service through the senate Property and Procurement Service through the senate Property and Procurement Service through the senate Property and Procurement Service through the senate Property and Procurement Service through the senate Property and Procurement Service through the Service through the senate Property and Procurement Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the Service through the S | tedae withi | n two (2) da | vs and respond to the | said email by signing the |
| P.O. or J. | O., otherwise, the r | reckoning date will be the date of email to the supplier or its auth | orized repr | esentative. | | |
| | | PEWRITTEN BY PPS PER APPROVED ABSTRACT OF DTD (11/22/2022) | BIDS NO | . () OPENI | ED ON (11/15/2022 |) AND PER BAC |
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SENATE OF THE PHILIPPINES
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| | | | Date : | | 07-Decen | nber-2022 |
| Address | | 6 BRYANT ST. MONTGOMERY PLACE, 222 E DRIGUEZ SR. AVE, KALUSUGAN QUEZON CITY | Mode of Procurement: SHG | | | SHOPPING / |
| Tel No. | : | 09167599523 / 85100100 | . Referer | ice P.R. I | No.: F | PR-22-09-874 |
| TIN | : | 334-032-331-000 | | AD M | . AT | OIRP-IRS 3-22-10-246-A |
| Attention | · CVNT | THIA ONG | _t | AB N | 0, ; AE | 3-22-10-246-A |
| Gentlem | ' Please en : | e acknowledge receipt of faxed P.O. and refax it to Teleform | | | | 15. Thank You. |
| Place of | Delivery : | Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA | SAY CITY | 1 | UP | 0 WORKING DAYS ON RECEIPT OF PO |
| Date of D | Delivery : | | | Warra | | Sovernment Terms |
| Stock No. | Unit | Description | Q | uantity | Unit Cost | Amount |
| 1 | PIECE | FOLDER, PRESENTATION, Plastic, Thick Trans Cover and Back with Swing Clip, A4 Size (Clear Transparent Gray Color) | parent | 200 | 107.90 | 21,400.0 |
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| | | Dec. 14,2027 | • | | mistrative Manage | n.ent Bureau |
| CE | VED | | -, M | | SLATIVE ACCOUNT | ING SET |
| PERTY and | PROCUREMENT | SERVICE SENATE OF THE PHILIPPINES | | | • • • • • • • • • • • • • • • • • • • • | , 2022). |
| | | SERVICE RECEIVED | | | DEC 14; | 022 |
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| Conforme | : | Very tr | ruly yours: | | | 2 (span |
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| | | Date | | FII | AND WE SERVIO | ES House |
| Fund Clu | | 10/2007 Later 10/2007 | // | ORS/BUF | RS-No.: | |
| Funds Av | /ailable: | Director III. legislative Accounting Service | ,, , | | ne ORS/BURS: _ | |
| | | Signature over Printer Name of Chief Accountant | 4 | Amount : | | |
| official notice P.O. or J.O P.O. or J.O | ce to them. Upor O. and resending o., otherwise, the | nase Order (P.O.) / Job Order (J.O.) shall be sent through email to a receipt of the email notification, the winning bidder shall acknowle 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 This will se rized represe | vo (2) days ve as the r entative. | eckoning date for the | said email by signing the e delivery period stated in |
| Remarks: BAQ ADV | NOTE: PO TY SORY RE AW | PEWRITTEN BY PPS PER APPROVED ABSTRACT OF E ARD DTD 11/22/2022 | BIDS NO. (/ | 4B-22-10- | 246-A) OPENED (| ON 11/8/2022 AND PE |
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| 12/7/2022 | | | | | | |

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| Supplier | r : / | INTEGRATED COMPUTER SYSTEMS | P.O. N | 0. : | PO-22-12-371 | | |
|--------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------|--------------------------------|------------------------------------|--|
| | ~ , | INC., | | | 12-Decem | ber-2022 | |
| Address | | 3/F LIMKETKAI BUILDING, ORTIGAS AVENUE, EEENHILLS P.O BOX 483 SAN JUAN, METRO MANILA 1502 PHILIPPINES | A Mode of Procurement: SHOPPING | | | | |
| el No. | : | 86895000 / 87221664 | Refere | ence P.R. | . No. : Pf | R-22-10-1034 | |
| IN | : | | | AB I | No · AF | LDRS | |
| Attentio | n : GII | RLIE PINEDA | L | AD I | NO AD | 11-22-10-002 | |
| Gentlen | nen : | ease acknowledge receipt of faxed P.O. and refax it to Telefa | | | | 5. Thank You. | |
| | | Rm. 401 Property and Procurement Service | | Deliv | ery Term: 30 C/ | ALENDAR DAYS UPON RECEIPT OF PO | |
| Place of | Delivery: | SENATE OF THE PHILIPPINES, GSIS BLDG, ROXAS BLVD. PAS | SAY CITY | Paym | nent Term: G | overnment Terms | |
| Date of | Delivery : | | *********** | Warra | anty : | | |
| Stock No. | Unit | Description | | Quantity | Unit Cost | Amount | |
| 1 | PIECE | HARD DISK DRIVE External, Portable, with 5TB Capacity | | 6 | 7,375.00 | 44,250.0 | |
| | | Offer: WD 5TB MY PASSPORT EXTERNAL PORTAL HARD DRIVE Nothing Follows | ABLE | C/A | | | |
| ECE PERTY | EIVE | EMENT SERVICE RECEIVED | | | SLATIVE ACCOUNT | NG sp 1 p | |
| ۲: <u>۲</u> | Z_time:_ | TIME AU | ARTICES OO | Ŋ, | | MATTIN | |
| | <u> </u> | Down 4 of 4 | | | l ' l | B44 250 0 | |
| Total amo | ount in words) | Page 1 of 1 Forty-Four Thousand T | wo Hund | | nd Total: Pesos Only | P44,250.00 | |
| elay sha | all be impose | failure to make the full delivery within the time specified above, a ed on the undelivered item/s. | a penally | | enth (1/10) of one per | cent for every day of | |
| 20111011111 | . | very th | ary yours | . // | | ty Pa 702 | |
| | | Signature over Printed Name of Supplier Date | DE | PUTY SE | ARNEL JOSE S. CRETARY, ADMINIS | TRATIVE AND | |
| Fund Cl | luster: | | / , | (DE /EI | URS No.: | 13horonot | |
| Funds A | \vailable: | Director III. Legislative Accounting Service Signature over Printer Name of Chief Accountant | - - | 1, | the ORS/BURS: | | |
| NOTE: Th | ne approved F | Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to Upon receipt of the email notification, the winning bidder shall acknowled | he winning | bidder or | its authorized represen | tative and it will serve as | |

Hy -9

PURCHASE ORDER SENATE OF THE PHILIPPINES

| Supplier : | | OLUMBIA TECHNOLOGIES, INC. | P.O. No.: PO-22-12-375 | | | | |
|--------------|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------------------|------------------------------------------------------|------------------------------------------|--|
| | | | Date | • | 13-Decei | nber-2022 | |
| Address | : | 1136-1146 Nakpil St., Malate II, Manila | Mode | Mode of Procurement: SHO | | | |
| el No. | : | 5240393/5240394 / 4004729/4004730 | Refer | rence P.R | . No. : | PR-22-09-936 | |
| 'IN | : | 002-839-013-000 | | АВ | No. : # | LDRS AB-22-10-267 | |
| Attentior | | R. Mendoza Jr. acknowledge receipt of faxed P.O. and refax it to Te | lafav Na | 552-6601 L | oc 4262 or 552 68 | 15. Thank You | |
| Sentlem | en : | furnish this office the following articles subject to the ter | | | | 13. Hank Tou. | |
| lace of | Delivery: | Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. | PASAY CIT | , l | ery remir. | IIN 3-5 WORKING DAYS PON RECEIL OF PO | |
| | Delivery : | SELECT THE CHIEF HALL, GOLD BEBO, NOVAGO BEAD. | - ASAT OFF | Payn | | Sovernment Terms | |
| ale of L | Delivery . | | | Warr | anty: 1 | YEAR WARRANTY | |
| Stock No. | Unit | Description | | Quantity | Unit Cost | Amount | |
| 1 | UNIT | UNINTERRUPTIBLE POWER SUPPLY (UPS) Specifications per PR: | | 15 | 2,357.00 | 35,355.00 | |
| | PROPERTY and PROGUREMENT SERVICE | - US or European technology - 650VA/360 Watts - 230V Output and Input Voltage - Automatic Voltage Regulation (AVR) - At least Four (4) NEMA 5-15R Plug Output Soc -One (1) year Warranty Offer: APC BVX50I-PH US TECHONOLOGY 625VA/360 WATTS 230V OUTPUT AND INPUT VOLTAGE AUTOMATIC VOLTAGE REGULATION FOUR (4) NEMA 5-15R PLUG OUTPUT SOCKE 1 YEAR WARRANTY | TS | 2018101514 | THE DEPUTY SECULATIVE AUDITORIAL | 21/0 PVETARY SERVICES ING SCI | |
| | | Page 1 of 1 | | Gran | nd Total: | P35,355.00 | |
| | int in words) | Thirty-Five Thousand T | | · | | | |
| | ll be imposed o | | e, a penalt | s: | // (° | 2 150 a on | |
| | Siç | gnature over Printed Name of Supplier | . DE | :PUTY/\$E | ARNEL JOSE S. CRETARY, ADMINI FINANCIAL SERVIC | STRATIVE AND | |
| Fund Clu | uster: | Date | / | 1/ | / | Dienter | |
| Funds A | | JUDITH C. JEBULAN 2 14 70 Director III, Legislative Accounting Service | אינר | 4.1 | the ORS/BURS: | | |

Remarks: NOTE: PC TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF EIDS NO. (AB-22-10-267) OPENED ON 11/8/2022 AND PER BAC ADVISORY RE AWARD DTD 11/22/2022

768-14

SENATE OF THE PHILIPPINES

| | | Entity Name | | | | |
|---------------------------------------------------------------|-----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------|------------------------------------------|
| Supplier | : | SOLUTIONS PARTNER, INC. | P.O. N | D. : | PO-22- | 12-360 |
| | | | Date : | | 07-Decen | nber-2022 |
| ddress el No. IN : | : 61 | Flr. Valero Tower, 122 Valero St., Salcedo Village, Makati City 7-750-7740 / 7-750-7740 229-101-352-000 | Mode of Procurement: Reference P.R. No. : PR-22-09-917 EDP-MIS SG | | | |
| <u> </u> | | | | AB No |). ; | |
| Attention Gentleme | Please | G. Lim acknowledge receipt of faxed P.O. and refax it to Telefax I furnish this office the following articles subject to the terms | | | ed herein: | |
| Place of [| Delivery : | Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA | SAY CITY | | | within 15 to 30 days Government Terms |
| ate of D | elivery: | | | Warran | ty : | One (1) |
| Stock No. | Unit | Description | | Quantity | Unit Cost | Amount |
| 1 | LICENSE | SonicWall Total Secure Email Subscription 250 (1 year) Nothing Follows | | 1 | 210,880.00 | 210,880. |
| | | SENATE OF THE PHILIPPE RECEIVED DEC. 15 2022 BY: LIGHT 27 OFFICE OF THE DEPUTY SECRET ADMINISTRATIVE AND FINANCIAL SE DIAS 200-2022-12-10262 \$210,880-00 DEC. B. 2822 | DA ARY OWNES | | RECEI DEC 15 Mana SLATIVE ACCOUNT DEC 14 2 | MG SERV |
| | | Page 1 of 1 | | | l Total: | P210,880. |
| | ay shall be imp | Two Hundred Ten Thouse re to make the full delivery within the time specified above, a osed on the undelivered item/s. Very | | one-tenth (1. BY AUTHO | | 1 1 |
| | | Signature over Printed Name of Supplier Date | <u></u> | | JUAN MIQUEL F SENATE PRESIDE | |
| Fund Cli Funds A | | JUDITI O. JEBULAN 12 15 70 2 Director III. Living Accounting Service Signature over Printe Name of Chief Accountant | | ORS/BUI Date of the Amount : | he ORS/BURS: | |
| will serve said email date for th Remarks AND PER | as official notice to by signing the P. e delivery period | nase Order (P.O.) / Job Order (J.O.) shall be sent through email to the othem. Upon receipt of the email notification, the winning bidder sh. O. or J.O. and resending it to the Senate Property and Procurement stated in P.O. or J.O., otherwise, the reckoning date will be the date (PEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIVRY RE AWARD DTD (12/5/2022) | all acknowled it Service thro of ernail to the DS NO.,(AB | ge within two ugh email. The supplier or -F-22-10-02 | (2) days and responnis will serve as the related repres | d to the eckoning entative. |

17-15-20 17-15-20 11-15-20

PURCHASE ORDER SENATE OF THE PHILIPPINES

| Renewal of the following subscription and support services for one (1) year -Essential Support for Forcepoint Next-Generation Firewall (NGFW) 1101 appliance -Forcepoint NGFW URL Filtering -Forcepoint NGFW Management Center, Cloud Access and Network Security -Essential Support for Forcepoint NGFW Management Center -Forcepoint Advance Malware Detection -8x5 phone, email and onsite support Nothing Follows MAC 200 - 2022 - 12 - 10203 12 785, 880 - 0 DEC 14 2012 BY: TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-2070 TIME 0-20 | | | Linky Name | | | | | |
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| Address: 6 Fir. Valero Tower, 122 Valero St., Salcedo Village, Mode of Procurement: Makel Chy Makel Chy Makel Chy Makel Chy The Makel Chy T-750-7740 17-750-7740 Altention: 229-101-352-000 Altention: 229-101-352-000 Altention: 249-401-352-000 Altention: 249-401-352-000 Altention: 250-401 Please acknowledge receipt of faxed P.O. and refax it to Tolofax No. 552-601 toc. 4762 or 552-6015. Thank You. Gentlemen: Please durish this office the following articles subject to the terms and conditions contained herein: Rm. 491 Property and Procurement Service Place of Delivery: SEMATE OF THE PHILIPPINES, GSIS BLOS. ROXAS BLVD. PNAAY CITY Payment Torm: Government Terms SEMATE OF THE PHILIPPINES, GSIS BLOS. ROXAS BLVD. PNAAY CITY Payment Torm: Government Terms Warranty: One (1) 1 LOT FREWALL NARDWARE AND SOFTWARE MAINTENANCE -Renewal of the following subscription and support -Essential Support for Forcepoint Next-Generation Firewall (RGW) 1310 appliance -Forcepoint NGPW Management Center, Cloud Accurs and Network Security -Essential Support for Forcepoint NGFW Management Center -Forcepoint NGPW Management Center, Cloud Accurs and Network Security -Essential Support for Forcepoint NGFW Management -Forcepoint NGPW Management Center, Cloud Accurs and Network Security -Essential Support for Forcepoint NGFW Management -Forcepoint NGPW Management Center, Cloud Accurs and Network Security -Essential Support for Forcepoint NGFW Management -Forcepoint NGFW Management -Forc | Supplier : | | SOLUTIONS PARTNER, INC. | P.O. N | 10. : | PO-22 | -12-361 | |
| Tel No. 1750-7740 1759-7740 Reference P.R. No. 1972-99-916 Altention Edwin G. Lim Please acknowledge receipt of fixed P.O. and refax it to Totofax No. 552-8861 loc. 4262 or 552-8915. Thank You. Gentlemen Please acknowledge receipt of fixed P.O. and refax it to Totofax No. 552-8861 loc. 4262 or 552-8915. Thank You. Gentlemen R.M. 401 Preperty and Procurement Service Senate of Unit of Delivery Edward Procurement Service Senate of Preperty in Membrane Service Payment Term Water of The PHILIPPINES, GSIS BLOG. ROXAS BLUO. NASAY CITY Water Items and Countitions contained herein: Stock Unit Description Outside the following subscription and support Government Terms Senate of Preperty in Membrane Service Payment Terms Countity Services for one (1) year Essential Support for Forcepoint Next-Generation Firewall (NGFW) 1101 appliance Forcepoint NGFW Management Center, Could Access and Network Security Essential Support for Forcepoint NGFW Management Center Forcepoint NGFW Management Center, Could Access and Network Security Essential Support for Forcepoint NGFW Management Center Forcepoint NGFW Management Center, Could Access and Network Security Essential Support for Forcepoint NGFW Management Center, Could Access and Network Security Essential Support for Forcepoint NGFW Management Center, Could Access and Network Security Senate Procepoint NGFW Management Center, Could Access and Network Security Senate Procepoint NGFW Management Center, Could Access and Network Security Senate Procepoint NGFW Management Center, Could Access and Network Security Senate Procepoint NGFW Management Center, Could Access and Network Security Senate Procepoint NGFW Management Center, Could Access and Network Security Senate Procepoint NGFW Management Center Could Access and Network Security Senate Procepoint NGFW Management Center Could Access and Network Security Senate Procepoint NGFW Management Center Could Access and Network Senate Procepoint NGFW Management Center Could Not Senate Procepoint NGFW Management Center Could Not Senate P | | | 7 | Date : | | 07-Dece | mber-2022 | |
| Attention : Edwin G. Lim Please acknowledge receipt of faxed P.O. and refax it to Telofax No. 552-8601 loc. 4262 or 552-8815. Thank You. Gentlemen : Please summish this office the following articles subject to the terms and conditions contained herein: Please of Delivery : SENATE OF THE PHILIPPINES, GISS BLOG. ROXAS BLUO, PASAVICITY Date of Delivery : SENATE OF THE PHILIPPINES, GISS BLOG. ROXAS BLUO, PASAVICITY Date of Delivery : SENATE OF THE PHILIPPINES, GISS BLOG. ROXAS BLUO, PASAVICITY Date of Delivery : Warranty : One (1) 1 LOT FIREWALL HARDWARE AND SOFTWARE MAINTENANCE Renewal of the following subscription and support of Forcepoint NGFW URL Filtering Forcepoint NGFW URL Filtering Forcepoint NGFW URL Filtering Forcepoint NGFW URL Filtering Forcepoint NGFW Management Center Forcepoint NGFW Management Center Forcepoint NGFW Management Center Forcepoint NGFW Management Center Forcepoint NGFW Management Center Forcepoint NGFW Management Center Forcepoint NGFW Management Center Forcepoint NGFW Management Center Forcepoint NGFW Management Center Forcepoint NGFW Management Center Forcepoint NGFW Management Center Forcepoint NGFW Management Center Forcepoint NGFW Management Center Forcepoint NGFW Management Center Forcepoint NGFW Management Center Forcepoint NGFW Management Center Forcepoint NGFW Management Center Forcepoint NGFW Management Center Forcepoint NGFW Management Center Forcepoint NGFW Management Center Forcepoint NGFW Management Center Forcepoint NGFW Management Center Forcepoint NGFW Management Center Forcepoint NGFW Management Center Forcepoint NGFW Management Center Forcepoint NGFW Management Center Forcepoint NGFW Management Center Forcepoint NGFW Management Center Forcepoint NGFW Management Center Forcepoint NGFW Management Center Forcepoint NGFW Management Center Forcepoint NGFW Management Center Forcepoint NGFW Management Center Forcepoint NGFW Management Center Forcepoint NGFW Management Center Forcepoint NGFW Management Center Forcepoint NGFW Management Center Forcepoint NGFW Management | Address | : 6F | | Mode | of Procure | ement: | | |
| Attention | Tel No. | : | 7-750-7740 / 7-750-7740 | Refere | ence P.R. | No.: | PR-22-09-916 | |
| Attention: Edwin G. Lim Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6616. Thank You. Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Within 15 to 30 days Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLOC. ROXAS BLVD. PASAY CITY Date of Delivery: SENATE OF THE PHILIPPINES, GSIS BLOC. ROXAS BLVD. PASAY CITY Date of Delivery: Within 15 to 30 days SIGOK No. Unit Description LOT FIREWALL HARDWARE AND SOFTWARE MAINTENANCE Renewal of the following subscription and support services for one (1) year -Essential Support for Forcepoint Next-Generation Firewall (NGFW) 1010 appliance -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall appliance -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall Filtering -Forcepoint NGFW Wall Filterin | TIN | : | 229-101-352-000 | | | | EDP-MIS SG | |
| 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 herain: Please furnish this office the following articles subject to the terms and conditions contained herain: Please furnish this office the following articles subject to the terms and conditions contained herain: Please furnish this office the following articles subject to the terms and conditions contained herain: Please furnish this office the following articles subject to the terms and conditions contained herain: Please furnish this office the following articles subject to the terms and conditions contained herain: Please furnish this office the following articles subject to the terms and conditions contained herain: Please furnish this office the following articles subject to the terms and conditions contained herain: Payment Term: Government Terms Warranty: One (1) I Unit Cost Amount I Unit Cost Amount I Visit Cost Amount Prevail (NGFW) 1101 appliance Frewall (NGFW) 1101 appliance Free forcepoint NGFW Management Center, Cloud Access and Network Security Essential Support for for coepoint NGFW Management Center Forcepoint Advance Malware Detection 8x5 phone, email and onsite support Nothing Follows INC. 10 10 1 PREVAILED TO THE SEASE OF THE AMOUNT OF THE SEASE OF THE AMOUNT OF THE SEASE OF THE AMOUNT OF THE SEASE OF THE AMOUNT OF THE SEASE OF THE AMOUNT OF THE SEASE OF THE AMOUNT OF THE SEASE OF THE AMOUNT OF THE SEASE OF THE AMOUNT OF THE SEASE OF THE AMOUNT OF THE SEASE OF THE AMOUNT OF THE SEASE OF THE AMOUNT OF THE SEASE OF THE AMOUNT OF THE SEASE OF THE AMOUNT OF THE SEASE OF THE AMOUNT OF THE SEASE OF THE AMOUNT OF THE SEASE OF THE AMOUNT OF THE SEASE OF THE AMOUNT OF THE SEASE OF THE AMOUNT OF THE SEASE OF THE AMOUNT OF THE SEASE OF THE AMOUNT OF THE SEASE OF THE AMOUNT OF THE SEASE OF THE AMOUNT OF THE SEASE OF THE AMOUNT OF THE SEASE OF THE AMOUNT OF THE SEA | Attention | n : Edwir | o C. Lim | <u> </u> | AB N | lo. : | | |
| Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLOG. ROXAS BLVD. PASAY CITY Date of Delivery: Warranty: One (1) Stock No. Unit Description 1 LOT FIREWALL HARDWARE AND SOFTWARE MAINTENANCE Renewal of the following subscription and support services for one (1) year -Essential Support for Forcepoint Next-Generation Firewall (NGFW) 1101 appliance -Forcepoint NGFW Management Center, Cloud Access and Network Security -Forcepoint NGFW Management Center, Cloud Access and Network Security -Essential Support for Forcepoint NGFW Management -Forcepoint Advance Malware Detection -8x5 phone, email and onsite support Nothing Follows DRG. 100 - LO22 - 12 - 12 - 12 - 12 - 12 - 12 - 12 - | | Please nen : | e acknowledge receipt of faxed P.O. and refax it to Tele | | | | 115. Thank You. | |
| Date of Delivery: Warranty One (1) | Diago of | Delivery | · · | S AV CED | • | ery Term : | within 15 to 30 days | |
| Stock No. Unit Description Quantity Unit Cost Amount 1 LOT FIREWALL HARDWARE AND SOFTWARE MAINTENANCE Renewal of the following subscription and support services for one (1) year -Essential Support for Forcepoint Next-Generation Firewall (NGFW) 11.01 appliance -Forcepoint NGFW Management Center, Cloud Acouss and Network Security -Essential Support for Forcepoint NGFW Management Center -Forcepoint NGFW Management Center, Cloud Acouss and Network Security -Forcepoint NGFW Management Center, Cloud Acouss and Network Security -Forcepoint NGFW Management Center -Forcepoint Advance Malware Detection -Bx5 phone, email and onsite support -Forcepoint NGFW Management Center -Forcepoint NGFW Management Center -Forcepoint NGFW Management Center -Forcepoint NGFW Management Center -Forcepoint NGFW Management Center -Forcepoint NGFW Management Center -Forcepoint NGFW Management Center -Forcepoint NGFW Management Center -Forcepoint NGFW Management Center -Forcepoint NGFW Management Center -Forcepoint NGFW Management Center -Forcepoint NGFW Management Center -Forcepoint NGFW Management Center -Forcepoint NGFW Management Center -Forcepoint NGFW Management Center -Forcepoint NGFW Management Center -Forcepoint NGFW Management Center -Forcepoint NGFW Management Center -Forcepoint NGFW Management -Forcepoint NGFW Management -Forcepoint NGFW Management -Forcepoint NGFW Management -Forcepoint NGFW Management -Forcepoint NGFW Management -Forcepoint NGFW Management -Forcepoint NGFW Management -Forcepoint NGFW Management -Forcepoint NGFW Management -Forcepoint NGFW Management -Forcepoint NGFW Management -Forcepoint NGFW Management -Forcepoint NGFW Management -Forcepoint NGFW Management -Forcepoint NGFW Management -Forcepoint NGFW Management -Forcepoint NGFW Management -Forcepoint NGFW Management -Forcepoint NGFW Management -Forcepoint NGFW Management -Forcepoint NGFW Management -Forcepoint NGFW Management -Forcepoint NGFW Management -Forcepoint NGFW Management -Forcepoint NGFW Management -Forcepoint NGFW Management -Forcepoint NGFW Manag | | · | SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASA | | Paym | ent Term: | Government Terms | |
| No. Ont Description 1 LOT FIREWALL HARDWARE AND SOFTWARE MAINTENANCE Renewal of the following subscription and support services for one (1) year -Essential Support for Forcepoint Next-Generation Firewall (NGFW) 1101 appliance -Forcepoint NGFW Management Center, Cloud Access and Network Security -Essential Support for Forcepoint NGFW Management Center, Cloud Access and Network Security -Essential Support for Forcepoint NGFW Management Center, Cloud Access and Network Security -Essential Support for Forcepoint NGFW Management Center -Forcepoint Advance Malware Detection -Response of Proceedings of the Security -Page 1 of 1 -Page 1 of 1 -Page 1 of 1 -Page 1 of 1 -Page 1 of 1 -Page 1 of 1 -Page 1 of 1 -Page 1 of 1 -Page 1 of 1 -Page 1 of 1 -Page 1 of 1 -Page 1 of 1 -Page 1 of 1 -Page 1 of 1 -Page 1 of 1 -Page 1 of 1 -Page 1 of 1 -Page 1 of 1 -Page 1 of 1 -Page 1 of 1 -Page 1 of 1 -Page 1 of 1 -Page 1 of 1 -Page 1 of 1 -Page 1 of 1 -Page 1 of 1 -Page 1 of 1 -Page 1 of 1 -Page 1 of 1 -Page 1 of 1 -Page 1 of 1 -Page 1 of 1 -Page 1 of 1 -Page 1 of 1 -Page 1 of 1 -Page 1 of 1 -Page 1 of 1 -Page 1 of 1 -Page 1 of 1 -Page 2 -Page 3 of 1 -Page 3 of 1 -Page 3 of 1 -Page 3 of 1 -Page 3 of 1 -Page 3 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Page 4 of 1 -Pag | Date of I | Delivery : | | | Warra | nty : | One (1) | |
| Renewal of the following subscription and support services for one (1) year -Essential Support for Forcepoint Next-Generation Firewall (NGFW) 1101 appliance -Forcepoint NGFW UNL Filtering -Forcepoint NGFW Management Center, Cloud Access and Network Security -Essential Support for Forcepoint NGFW Management Center, Cloud Access and Network Security -Essential Support for Forcepoint NGFW Management Center -Forcepoint Advance Malware Detection | | Unit | Description | | Quantity | Unit Cost | Amount | |
| (Total amount in words) Seven Hundred Eighty-Five Thousand Eight Hundred Eighty 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. BY AUTIORITY OF THE SENATE PRESIDENT: Conforme: Very truly yours: Signature over Printed Name of Supplier Date Fund Cluster: Funds Available: JUDITHIC JEBULAN Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its autitorized 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-22-10-051) OPENED ON (107/5/2022) AND PER BAC ADVISORY RE AWARD DTD (12/5/2022) | 1 | LOT | Renewal of the following subscription and supposervices for one (1) year Essential Support for Forcepoint Next-Generation Firewall (NGFW) 1101 appliance Forcepoint NGFW URL Filtering Forcepoint NGFW Management Center, Cloud Acand Network Security Essential Support for Forcepoint NGFW Managen Center Forcepoint Advance Malware Detection 8x5 phone, email and onsite support Nothing Follows Nothing Follows Page 1812027 | rt / cess nent | EEGIŞ BY: | RECEIVE TIME ATIVE ACCOUNTS COLORS DEC 14 20 TIME | THE PHILIPPINES BEIVED CALS 2022 TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ TIME 230/ | |
| 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. BY AUTHORITY OF THE SENATE PRESIDENT: Conforme: Very truly yours: Very truly yours: Signature over Printed Name of Supplier Date Fund Cluster: Funds Available: Director III, Leislative Accounting Service Signature over Printer Name of Chief Accountant 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-22-10-051) OPENED ON (10/25/2022) AND PER BAC ADVISORY RE AWARD DTD (12/5/2022) | | | | | | | P785,880.00 | |
| Signature over Printed Name of Supplier Date Fund Cluster: Funds Available: Director III, Lettslative Accounting Service Signature over Printer Name of Chief Accountant 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 reckohing date for the delivery period stated in P.O. or J.O., otherwise, the reckohing date will be the date of email to the supplier or its authorized representative. Remarks: NOTE: PO 1 PEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-22-10-051) OPENED ON (10/25/2022) AND PER BAC ADVISORY RE AWARD DTD (12/5/2022) | | In case of failu | re to make the full delivery within the time specified above, | | y of one-ter | th (1/10) of one p | ercent for every day of | |
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| PER BAC ADVISORY RE AWARD DTD (12/5/2022) | official not P.O. or J P.O. or J.0 | tice to them. Upo .O. and resendin O., otherwise, the | hase Order (P.O.) / Job Order (J.O.) shall be sent through email to in 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 I. This will rized repre | two (2) day serve as the esentative. | s and respond to the reckoning date for the | e said email by signing the he delivery period stated in | |
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