

PPMS System Generated-3,926

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : Next Innovation Inc.	P.O. No. : PO-24-06-089
Address : #28A San Ignacio St. Brgy. Kapitolyo, Pasig City 1605	Date : 19-June-2024
Tel No. : 0965-6278186 / 687-7758/687-4913	Mode of Procurement: Small Value Procurement
TIN : 005-679-243-000	Reference P.R. No. : PR-24-04-219
	EDP-MIS SG
	AB No. : AB-E-24-04-028

Attention : Jenny M. Dionisio
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

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

Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 30 Days
Date of Delivery :	Payment Term : Government Terms
	Warranty : --

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Renewal of Sophos Central Intercept X Advanced (350 licenses) and Central Intercept X Advanced for Server (previously Central Server Protection Advanced) (20 licenses) 12 Months Subscription Nothing Follows	370		687,500.00

By: *[Signature]* Time: 6:24
Administrative Management Bureau

200-2024-06-4603 ₱687,500.00
06/19/24

RECEIVED
JUN 25 2024
By: *[Signature]* Time: 1:30 PM
Senate of the Philippines
Legislative Accounting Service

RECEIVED
JUN 19 2024
By: *[Signature]* Time: 6:31
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

Page 1 of 1 **Grand Total: P687,500.00**

(Total amount in words) Six Hundred Eighty-Seven Thousand Five Hundred Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: _____ Very truly yours: *[Signature]*
Signature over Printed Name of Supplier **HON. FRANCIS "CHIZ" G. ESCUDERO**
Date _____ SENATE PRESIDENT

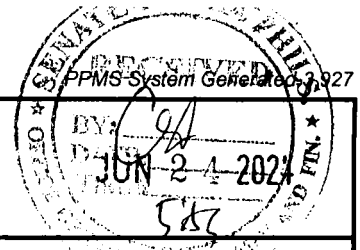
Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
Signature over Printed Name of Chief Accountant: JUDITH E. JEBULAN	Amount : _____

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. AB-E-24-04-028 OPENED ON 5/7/2024 AND PER BAC ADVISORY RE AWARD DTD 6/11/2024

rtg/cia *[Signature]*
6/19/2024 / 9:48:10AM

dib-7 011-4



PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : CYROTECH SYSTEM COMPUTER SOFTWARE TRADING	P.O. No. : PO-24-06-090
Address : 5935 CAMURUNGAN ST., BRGY NARRA SAN PEDRO, LAGUNA	Date : 19-June-2024
Tel No. : 84619926 / 85737623	Mode of Procurement:
TIN : 208-680-510-000	Reference P.R. No. : PR-24-05-286 HRMS
	AB No. : AB-E-24-05-042

Attention : JENNIFER DEL ROSARIO
 Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

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

Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, G SIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 30 TO 45 DAYS UPON RECEIPT OF ORDER
Date of Delivery :	Payment Term : Government Terms
	Warranty : 6 months

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	HDMI Cable ·4k Male HDMI to Male HDMI cable ·10m cable length ·18Gbps bandwidth ·HDMI audio return channel (ARC) ·Supports HDMI 2.0 ·Support 4K@30Hz and 3D video content ·Compatible with TV, PC, laptop, monitor and projector	1	4,000.00	4,000.00

RECEIVED

JUN 25 2024
 By: *[Signature]* Time: 10:07 AM

Senate of the Philippines
 Legislative Accounting Service
RECEIVED
 Date: 6/24
 By: *[Signature]* Time: 9:50

Senate of the Philippines
 Legislative Accounting Service
RECEIVED
 Date: JUN 20 2024
 By: *[Signature]* Time: 5:14

By: *[Signature]* Time: 5:50 PM
 Administrative Management Bureau

2024-06-4562 P4,000.00
 06/20/24

Page 1 of 1 **Grand Total: P4,000.00**

(Total amount in words) **Four Thousand Pesos Only**

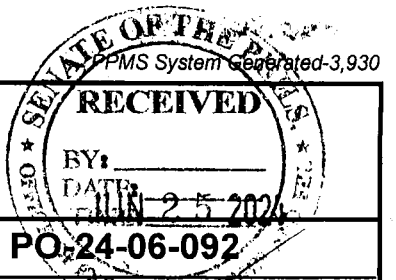
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: _____ Very truly yours: *[Signature]*
 Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES
 Date: _____ June 2024

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
JUDITH C. JEBULAN Signature over Printed Name of Chief Accountant	Amount : _____

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-24-05-042) OPENED ON (MAY 21, 2024) AND PER BAC ADVISORY RE/AWARD DTD (JUNE 11, 2024)



PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : CABRERA'S DRUGSTORE AND MEDICAL SUPPLIES	P.O. No. : PO-24-06-092
Address : Bagasbas Rd., Daet, Camarines Norte, Bicol	Date : 20-June-2024
Tel No. : 09563060824 /	Mode of Procurement:
TIN : 102-703-972-000	Reference P.R. No. : PR-24-03-136 MDB
	AB No. : AB-E-24-05-036

Attention : Angelina Cabrera
Please acknowledge receipt of faxed P.O. and re fax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

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

Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GISIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 30 DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	SUPPLY AND DELIVERY OF MEDICAL INSTRUMENTS (Please see attached list of medical instruments) Offer: PLEASE SEE ATTACHED OFFER. Nothing Follows	1	72,800.00	72,800.00

RECEIVED
JUN 25 2024
By: [Signature] Time: 9:47 AM
Administrative Management Bureau

Senate of the Philippines
Legislative Accounting Service
RECEIVED
Date: 6/24
By: [Signature] Time: 6:20

SENATE OF THE PHILIPPINES
RECEIVED
JUN 25 2024
BY: [Signature] TIME: 3:25 PM
OFFICE OF THE DEPUTY SECRETAR
ADMINISTRATIVE AND FINANCIAL SERVICES

Senate of the Philippines
Legislative Accounting Service
RECEIVED
By: [Signature] Time: 3:00 PM

Page 1 of 1 **Grand Total: P72,800.00**

(Total amount in words) **Seventy-Two Thousand Eight Hundred Pesos Only**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: _____ Very truly yours: **ATTY. RENATO N. BANTUG JR.**
SENATE SECRETARY

Signature over Printed Name of Supplier _____
Date _____

Fund Cluster: _____
Funds Available: _____

JUDITH C. JEBULAN
Director III, Legislative Accounting Service
Signature over Printer Name of Chief Accountant _____

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-24-05-036) OPENED ON (MAY 21, 2024) AND PER BAC ADVISORY RE AWARD DTD (JUNE 11, 2024)

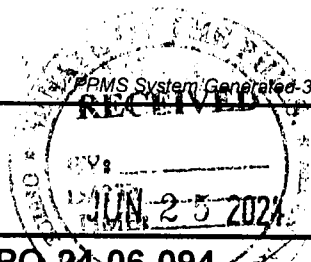
mzulueta 6/20/2024 / 11:39:11AM

100

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name



Supplier : E3K IT SOLUTIONS	P.O. No. : PO-24-06-094
Address : 72 Benefits Street, GSIS Village, Project 8, Brgy. Sangandaan, Quezon City	Date : 20-June-2024
	Mode of Procurement: Shopping
Tel No. : 0945-3589773 / 094535589773	Reference P.R. No. : PR-24-05-328
TIN : 164-780-622-000	LRAS
	AB No. : AB-E-24-05-048

Attention : EDNA V. OLIVERA
 Please acknowledge receipt of faxed P.O. and re fax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

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

Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 15-30 Days
Date of Delivery :	Payment Term : Government Terms
	Warranty : One (1) Year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	MULTIMEDIA PROJECTOR Specifications: ·At least 4000 Lumens brightness ·3LCD technology display ·At least 1080p (1920 x 1080) Full HD native resolution ·At least 5,500 Hours Lamp Life ·At least 12,000 Hours Eco Mode ·Automatic Vertical Keystone correction at least +/-30 degrees ·With at least 16W built-in high-quality speaker ·HDMI port ·USB port ·Remote control ·One (1) year warranty	1	49,498.00	49,498.00

RECEIVED JUN 25 2024

RECEIVED JUN 25 2024

By: [Signature] Time: 9:47AM Administrative Management Bureau

SENATE OF THE PHILIPPINES RECEIVED JUN 25 2024

Senate of the Philippines Legislative Accounting Service

RECEIVED JUN 25 2024

By: [Signature] Time: 1:20 PM

Offer: Epson EB-FH52

Nothing Follows

200-2024-06-04054 49,498.00 June 24, 2024

Page 1 of 1 **Grand Total: P49,498.00**

(Total amount in words) **Forty-Nine Thousand Four Hundred Ninety-Eight Pesos Only**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: _____ Very truly yours: **ATTY. ARNEL JOSE S. BAÑAS**
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
 Date: _____

Fund Cluster: _____
 Funds Available: _____
JUDITH C. JEBULAN
 Director III, Legislative Accounting Service
 Signature over Printer Name of Chief Accountant

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. AB-E-24-05-048 OPENED ON 5/28/2024 AND PER BAC ADVISORY RE AWARD DTD 6/19/2024

rtgarcia
 6/20/2024 / 5:55:38PM