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A LINEN	PURCHASE OF SENATE OF THE PHIL				
A STATE OF THE PARTY OF THE PAR	Entity Name				
Supplier :	Next Innovation Inc.	P.O. No	.:	PO-24	-06-089
		Date :		19-Jur	ne-2024
Address : #28A Tel No. :	San Ignacio St. Brgy. Kapitolyo, Pasig City 1605 0965-6278186 / 687-7758/687-4913	Mode of Referen			Value Procurement
ΓΙΝ :	005-679-243-000	- Releiell	ice r.K.		PR-24-04-219 EDP-MIS SG
Attention : Jenny	M Dissisis		AB N	lo. : A	B-E-24-04-028
•	M. Dionisio acknowledge receipt of faxed P.O. and refax it to Tell	lefax No. 552	:-6601 lo	c. 4262 or 552-68	15. Thank You.
Gentlemen :	furnish this office the following articles subject to the ter	ms and sand	itiana aan	stained berein:	
	Tarnish this office the following afficies subject to the tel	ms and cond	_		
Place of Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD.	DA S AV CITV	Delive	ry Term :	30 Days
Date of Delivery :		rasar citt			Government Terms
			Warra	nty :	
Stock Unit	Description	Q	uantity	Unit Cost	Amount
1 L97	Renewal of Sophos Central Intercept X Advance licenses) and Central Intercept X Advanced for S	d (350	370		/ 687,500.0
of the Sensa	(previously Central Server Protection Advanced) licenses) 12 Months Subscription	(20			
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JUN 24 2024	By Time: 4 7				1.19:2024
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otal amount in words)	Page 1 of 1 Six Hundred Eighty-Seven	Thousand Fi		Total:	P687,500.00
	to make the full delivery within the time specified above		<u> </u>		/ rcent for every day of
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Sigi	nature over Printed Name of Supplier	HON		I <mark>CIS "CHIZ" G. I</mark> ENATE PRESIDEI	
	Date 1		1	N	20 June 2029
Fund Cluster: Funds Available:	40.000	\sim	ORS/BUF		
	IUDITI V. YEBULAN			e ORS/BURS: _	
OTE: The approved Purcha	Signature Wer Printer Name of Chief Accountant se Order (P.O.) / Job Order (J.O.) shall be sent through email to	V l l	Amount :	authorized represer	stative and it will some co
O. or J.O., otherwise, the re	eceipt of the email notification, the winning bidder shall ackhowl to the Senate Property and Procurement Service through ema ckoning date will be the date of email to the supplier or its autho	ledg¢ within two il. This will serv orized represen	o (2) days e as the re tative.	and respond to the seckoning date for the	eaid email by signing the edelivery period stated in
emarks: NOTE: PO TYP AC ADVISORY RE AWA	EWRITTEN BY PPS PER APPROVED ABSTRACT OF RD DTD 6/11/2024	BIDS NO. AB	I-E-24-04	-028 OPENED OF	N 5/7/2024 AND PER
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PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

PPMS System Genelated 3,92

Supplier	: 0	CYROTECH SYSTEM COMPUTER	P.O. No.		PO-24	1-06-090
	7	SOFTWARE TRADING	Date :	•		ine-2024
Address	: 5935	CAMURUNGAN ST., BRGY NARRA SAN PEDRO, LAGUNA	Mode of	Procure		
Tel No.	:	84619926 / 85737623	Reference	ce P.R. I	No.:	PR-24-05-286 🗸
TIN	:	208-680-510-000	-			HRMS HRMS
	·····			AB N	o. : <i>A</i>	AB-E-24-05-042
Attention Gentlem	Please en :	FER DEL ROSARIO acknowledge receipt of faxed P.O. and refax it to Telef				815. Thank You.
Place of	Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY		. R	O TO 45 DAYS UPON ECEIPT OF ORDER Government Terms
Date of D	Delivery :			Warrar	nty :	6 months
Stock No.	Unit	Description	Qu	antity	Unit Cost	Amount
JUN 2 Rica orty and Pro	ECEIVED N 24 2024	Compatible with TV, PC, laptop, monitor and projector Senate of the limit follows: Legislative Accounting Service RECEIVED Date: 424 Time: 927	Sena Llegis	REC	the Philippi Accounting Services	nes
Admini(th		06/w/74 Page 1 of 1	,	Grand	Total:	P4,000.00
Ir	n case of failure	to make the full delivery within the time specified above, a	sand Pesos		1 (1/10) of one ne	ercent for every day of
delay shall	be imposed on	the undelivered item/s.	lly yours:	EXEC. D	DIR. RENATO E	6/x/ B. CHUA ISTRATIVE AND
Fund Cl	ton	Date		rin.	ANCIAL SERVIC	ES June 2024
Fund Clus Funds Ava		Signature over Brintern amending filer Accountant	Da	RS/BURS ate of the mount :	S No. : • ORS/BURS:	
oπiciai notice P.O. or J.O.	to tnem. Upon re . and resending it	se Order (P.O.) / Job Order (J.O.) shall be sent through email to the acceipt of the email notification, the winning bidder shall acknowled to the Senate Property and Procurement Service through email. Tokkoning date will be the date of email to the supplier or its authorize	ge within two This will serve	(2) days a	and respond to the	said email by signing the

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rerated-3,930 **PURCHASE ORDER** Supplier CABRERA'S DRUGSTORE AND MEDICAL P.O. No.: PO:24-06-092 **SUPPLIES** 20-June-2024 Date: Address Bagasbas Rd., Daet, Camarines Norte, Bicol Mode of Procurement: Tel No. 09563060824/ Reference P.R. No.: PR-24-03-136 TIN MDB ∠ 102-703-972-000 AB No. AB-E-24-05-036 Attention Angelina Cabrera 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: 30 DAYS **Delivery Term:** Rm. 401 Property and Procurement Service Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Payment Term: **Government Terms** Date of Delivery: Warranty: Stock Unit Description Quantity **Unit Cost** Amount No. LOT SUPPLY AND DELIVERY OF MEDICAL INSTRUMENTS 72,800.00 72,800.00 (Please see attached list of medical instruments) SENATI OF THE PHILIPPINES Offer: PLEASE SEE ATTACHED OFFER. **Nothing Follows** log of all Schole Secretary BY Sonate of the Philippines FIME RECEIVED OFFICE (DEPUTY SEC TIVE AND FINANCIA STORINGD BY: ----JUN 25 2024 Timd: 9:47AM 200 - 2024-06-4482 Byz Senate of the Philippines Administrative Manager ent Bureau JUN 14, 2024 Legislative Accounting Service Senate of the Philippines RECEIVED Legislative Accounting Service JN 2 6 2024 RI CA Time: Property and Procurement Se P72,800.00 Grand Total: Page 1 of 1 (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: Signature over Printed Name of Supplier . RENATO N. BANTUG JR. Date Fund Cluster: ORS/BURS No.: Funds Available: Date of the ORS/BURS: JUDITH/CL JEBULAN Amount: 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-24-05-036) OPENED ON (MAY 21, 2024) AND PER BAC ADVISORY RE AWA|RD DTD (JUNE 11, 2024)

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		PURCHASE OR ENATE OF THE PHILI Entity Name		3	0	RECEIVERS JUN 2 5 202	
Supplier :	E3K IT SOLU	TIONS	P.O. N	lo. :	PO-2	4-Q6-094	
			Date :	Date :		20-June-2024	
Address : 72 Benefits Street, GSIS Village, Project 8, Brgy. Sangandaan, Quezon City		Mode	Mode of Procurement:		Shopping		
Tel No. :	0945-3589773 / 0945 164-780-622-		Reference P.R. No. :		. No. :	PR-24-05-328 / LRAS	
				AB	No. :	AB-E-24-05-048	
Pleas Gentlemen :	A V. OLIVERA The acknowledge receipt of faxe The furnish this office the following					6815. Thank You.	
		nd Procurement Service	-	Deliv	ery Term :	15-30 Days	
Place of Delivery :	SENATE OF THE PHILIPPINES, G	SIS BLDG. ROXAS BLVD. PA	ASAY CITY	Payn	nent Term :	Government Terr	
Date of Delivery :				Warr	anty :	One (1) Year	
Stock No. Unit	Des	scription	(Quantity	Unit Cost	Amount	
JUN 25 2024 M2 Time: U:4' y and Procurement Services	degrees With at least 16W built- HDMI port USB port Remote control One (1) year warranty Offer: Epson EB-FH52	ay 1080) Full HD native amp Life Eco Mode stone correction at least in high-quality speaker SENATE OF THE P FOR E CELL JUNE 2 12 g Follows	2000)	MES	Senate of t		
Total amount in words)	F	Forty-Nine Thousand Four I	Hundred N			P49,496	
Conforme:	e to make the full delivery within	the time specified above, a		of one-ten		25h og	
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	Director III, Legislative Signature over Printer Name	accounting Service		Amount :		·····	

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

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