

Republic of the Philippines

Senate

**J O B O R D E R**

Requesting Dept./Group: **PUBLIC RELATIONS AND INFORMATION BUREAU**

Job Order No.: **JO-20-09-017**

P.R. No. **PR-20-09-449**

Date: **29 September-2020**

TO **SOLID VIDEO CORPORATION**  
 3/F 2285 DON CHINO ROCES AVE., GREENSUN BUILDING,  
 PASONG TAMO EXT., MAKATI CITY  
 553-7524, 8937994 -95  
 Attention To: **DAN C. SEPTIMO**  
 TIN **000-344-537-000**

Certified Funds Available:  
  
**RHODORA R. ALINDADA**  
 OIC, Legislative Accounting Service

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

Quantity	Unit	Job Order	Unit Price	Total
1	LOT	SUPPLY, DELIVERY AND INSTALLATION OF CABLES, CONVERTERS AND CONNECTORS FOR VIDEO CONFERENCE SYSTEM Please see attached approved specification Nothing Follows  <div data-bbox="544 1108 982 1327" style="border: 1px solid black; padding: 5px;">                     Office of the Senate Secretary                      Senate of the Philippines                      RECEIVED BY: <u>Thery</u>                      DATE: <u>10/12/20</u>                      CONTROL # : _____                 </div>	145,520.00	145,520.00

10/12

200-2020-10-5373-145,520.00

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 OFFICE OF THE SENATE SECRETARY  
 ADMINISTRATIVE SERVICES DIVISION

Page 1 of 1

Grand Total :

**P145,520.00**

(Total amount in words)

One Hundred Forty-Five Thousand Five Hundred Twenty 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 45 Calendar day upon receipt of Purchase Order

RECOMMENDING APPROVAL:

APPROVED BY:

**ATTY. ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

**ATTY. MYRA MARIE D. VILLARICA**  
 SENATE SECRETARY

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. () OPENED ON () AND PER BAC ADVISORY RE AWARD DTD ()

R. Gonzales

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PROCUREMENT SECTION, PPS

10-15-20

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