

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
 Entity Name

Supplier :	<b>ULY TECH TRADING</b>	P.O. No. :	<b>PO-22-11-333</b>
Address :	Unit 006 G/F four M Square Building, Quirino High Way, Greater Lagro, Quezon City	Date :	09-November-2022
Tel No. :	8362-0770 / 09176220913	Mode of Procurement:	
TIN :	196-696-427-000	Reference P.R. No. :	<b>PR-22-09-891</b> PRIB
		AB No. :	

Attention : **JOEL F. MANILA**  
 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 :	15 Calendar days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	-

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4	UNIT	<b>Wireless Microphone System</b> > Dual channel wireless microphone system for recording two sound sources simultaneously > Series IV 2.4GHz digital transmission, 128-bit encryption - crystal clear audio at up to 200m (line of sight), optimized for extremely stable operation in dense RF environments > 3.5mm TRS analog output, USB-C, and IOS digital output - universal compatibility with cameras, mobile devices, and computers > On-board recording - over 40 hours of internal memory > Option to record each channel separately or combine them for ultimate flexibility in post-production > Safely channel, flexible gain control (three-stage pad, expandable to 10-stage) > In-built rechargeable lithium-ion battery - up to 7 hours of battery life  <b>OFFER: Boya BY-XM6 S2 2.4Ghz Wirelss Microphone System</b>	2	17,750.00	35,500.00

Page 3 of 4

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: \_\_\_\_\_

Signature over Printed Name of Supplier \_\_\_\_\_ **HON. JUAN MIGUEL F. ZUBIRI**  
 SENATE PRESIDENT

Date \_\_\_\_\_ *November 2022*

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of the ORS/BURS: _____
Signature over Printed Name of Chief Accountant <b>JUDITH C. JEBULAN</b> <i>11/14/2022</i>	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. 22E-09-039 OPENED ON 9/22/2022 AND AWARD DTD 10/26/2022.

*rgonzales*  
 11/9/2022 / 11:40:35AM

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
 Entity Name

Supplier : <b>ULY TECH TRADING</b>	P.O. No. : <b>PO-22-11-333</b>
Address : Unit 006 G/F four M Square Building, Quirino High Way, Greater Lagro, Quezon City	Date : 09-November-2022
Tel No. : 8362-0770 / 09176220913	Mode of Procurement:
TIN : 196-696-427-000	Reference P.R. No. : <b>PR-22-09-891</b> PRIB
AB No. :	

Attention : JOEL F. MANILA  
 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 : <b>Rm. 401 Property and Procurement Service</b> <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : 15 Calendar days
Date of Delivery :	Payment Term : Government Terms
Warranty : -	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
5	UNIT	<b>Battery Pack for Existing 4K Blackmagic Camera</b> > Must be the same size as the LP-E69 (1865 mAh) used in the existing 4K Blackmagic Camera > Supports in-camera USB charging on direct-charging-compatible cameras via USB Power Adapter > Must be original  <b>OFFER: Canon LP-E6 Battery (Original)</b>	2	7,995.00	15,990.00
6	UNIT	<b>128 GB SD CARD for Existing Camera</b> > At least 128 GB > Must be compatible with existing Canon DSLR5D camera  <b>OFFER: Sandisk Extreme 128 SDXC memoy card</b>  ----- Nothing Follows ----- 200-2022-11-8666 92,220.00 200-2022-11-8667 89,990.00 11/10/22 182,170.00	4	2,495.00	9,980.00

Page 4 of 4 **Grand Total: P182,170.00**

(Total amount in words) **One Hundred Eighty-Two Thousand One Hundred Seventy 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 AUTHORITY OF THE SENATE PRESIDENT:**

Conforme: \_\_\_\_\_ Very truly yours: \_\_\_\_\_

Signature over Printed Name of Supplier **HON. JUAN MIGUEL F. ZUBIRI**  
SENATE PRESIDENT

Date November 2022

Fund Cluster: _____ Funds Available: _____ Signature over Printed Name of Chief Accountant: <b>JUDITH C. JEBULAN</b> 11/14/2022 Director III, Legislative Accounting Service	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. 22E-09-039 OPENED ON 9/22/2022 AND AWARD DTD 10/26/2022

**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**

Entity Name

Supplier: **SILICON VALLEY COMPUTER GROUP PHILS., INC.**  
 Address: CZ 223-225 MOA Complex, J.W. Diokno Blvd. Brgy. 076, Pasay City  
 Tel No.: (02) 556-0152 / 556-0151  
 TIN: 000-360-191-043

P.O. No.: **PO-22-11-334**  
 Date: 09-November-2022  
 Mode of Procurement:  
 Reference P.R. No.: **PR-22-09-854** ✓  
**OS-JINGGOY** ✓  
 AB No.:

Attention: **MARICEL LATRAS**  
 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**  
 Date of Delivery:  
 Delivery Term: **15 DAYS**  
 Payment Term: **Government Terms**  
 Warranty: **ONE (1)**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	COMPUTER, LAPTOP ·13.3 LED- Backlit IPS Display with 2560x1600p native resolution and 400nits brightness ·System on a chip (SoC) with 8-core processor, 7core GPU, 16-core Neural Engine and 8GB unified memory ·256GB SSD ·HD camera ·Two (2) Thunderbolt 3 ports ·3.5mm audio jack ·Three (3) Microphones with directional beamforming ·802.11ax WIFI 6 ·Bluetooth 5.0 ·Backlit keyboard with 12 function keys with arrow keys ·At most 1.4kg weight ·Latest propriety operating system (OS) compatible with existing Senate OS Offer: Apple Macbook Air ----- Nothing Follows -----	3	58,990.00	176,970.00

Page 1 of 1 **Grand Total: P176,970.00**

(Total amount in words) **One Hundred Seventy-Six Thousand Nine Hundred Seventy 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 AUTHORITY OF THE SENATE PRESIDENT:**

Conforme: \_\_\_\_\_ Very truly yours: **HON. JUAN MIGUEL F. ZUBIRI**  
 SENATE PRESIDENT  
 10 November 2022

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
 Signature over Printed Name of Supplier: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Signature over Printed Name of State Accountant: **JUDITH C. JEBULAN 11/14/2022**  
 ORS/BURS No.: **30-2022-11-8714**  
 Date of the ORS/BURS: **11/10/2022**  
 Amount: **P176,970.00**

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 CANVASS NO. (AC-22E-10-38) OPENED ON (09/19/2022) AND AWARDED DTD (11/02/2022)

errazon **we** **11/9/2022 / 4:07:02PM**  
**254-2**

RECEIVED  
 NOV 14 2022  
 5:21  
 11-14-22  
 PROCUREMENT SECTION

**RECEIVED**  
 NOV 14 2022  
 By: \_\_\_\_\_ Time: 5:57  
 Administrative Management Bureau  
 NOV 10 2022  
**RECEIVED**  
 NOV 14 2022  
 BY: \_\_\_\_\_ TIME: 11:40  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES

**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**  
Entity Name

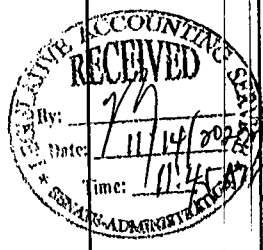
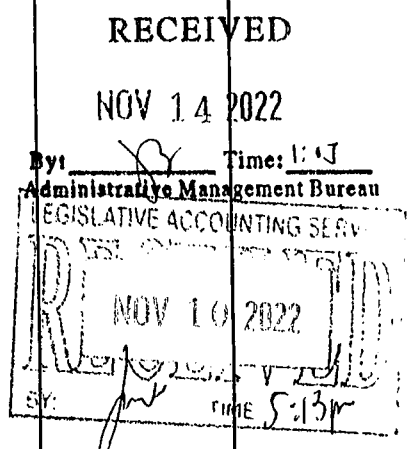
Supplier : <b>JONECO TECH MARKETING CORP.</b>	P.O. No. : <b>PO-22-11-335</b>
Address : Unit 103 G/F Rudgen I Bldg., #17 Shaw Boulevard, Pasig City	Date : 09-November-2022
Tel No. : 721-8348 / 0917-112-4559 / 634-8500	Mode of Procurement:
TIN : 009-249-090-000	Reference P.R. No. : <b>PR-22-09-854</b> <b>OS-JINGGOY</b>
	AB No. :

Attention : **JOCELYN MANCE**  
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 : <b>Rm. 401 Property and Procurement Service</b> <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : <b>15 WORKING DAYS</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty : <b>ONE(1)</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	All in One Ink Tank Printer ·Print, scan, and copy function ·Spill free ink refilling ·Flatbed scanner type ·At least four color integrated ink tank system ·Print paper size: A4, Legal ·Duplex Printing ·At least 10.5ipm/5.0ipm (ISO 24734 A4 black/ color) ·At least 1200x2400dpi optical scan resolution ·100 sheets input tray ·WIFI Direct ·WIFI 802.11bgn ·One year warranty parts and labor Offer: EPSON L4260 ----- Nothing Follows ----- <b>RECEIVED</b> PROCUREMENT SEC. DIV. BY 11-14-22 ME 4:51	1	14,995.00	14,995.00



Page 1 of 1 **Grand Total: P14,995.00**

(Total amount in words) **Fourteen Thousand Nine Hundred Ninety-Five 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: **EXEC. DIR. RENATO B. CHUA**  
 Signature over Printed Name of Supplier EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date \_\_\_\_\_ November 2022

Fund Cluster: _____	ORS/BURS No. : <b>20-2022-11-8713</b>
Funds Available: _____	Date of the ORS/BURS: <b>11/10/2022</b>
Signature over Printer Name of Chief Accountant: <b>JUDITH C. JEBULAN</b> 11/14/2022	Amount : <b>₱ 14,995.00</b>

**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 TYFWRITTEN BY PPS PER APPROVED ABSTRACT OF CANVASS NO. (AC-22E-10-38) OPENED ON (9/19/2022) AND AWARDED DTD (11/02/2022)**

errazon 11/9/2022 / 5:01:59PM