## **PURCHASE ORDER**

* BY	MB 6 D) PVI		TE OF THE PHILIPI Entity Name	PINES						
Supplier				P.O. No	P.O. No. : PO-24-03-012					
	ec pher		<del></del>	Date :		13-Mar	ch-2024			
Address	dress : 793 JP Rizal Ave. Poblacion, Makati City Mo			Mode o	Mode of Procurement: DIRECT CONTRACTING					
Tel No.					eference P.R. No. : PR-24-02-093					
TIN : 000-169-318-000					LBIS AB No. :					
Attentior	: MARIA	JESUSITA P SANTOS		L	701	10				
_		acknowledge receipt of faxed P.O. an	d refax it to Telefax No.	552-6601	loc. 426	2 or 552-6815. Than	k You.			
Gentlem		furnish this office the following articles	subject to the terms and	d conditio	ns contair	ned herein:				
Rm. 401 Property and Procurement Service						Delivery Term : 7 Days				
Place of	Delivery :	SENATE OF THE PHILIPPINES, GSIS B		Y CITY	Payment Term : Government Terms					
Date of Delivery :										
Stock	Unit	Descripti	ion		uantity	Unit Cost	Amount			
No.			<del></del>							
1	PIECE	TONER CARTRIDGE, TK-3165 fo	or Kyocera Ecosys P		, 10	/ 8,600.00	86,000.00			
2	PIECE	TONER CARTRIDGE, BLACK, TI Ecosys Color laser Printer, Eco			/ <sup>2</sup>	10,475.00	20,950.00			
3	PIECE	TONER CARTRIDGE, YELLOW, Kyocera Ecosys Color laser Prii	•		/ <sup>2</sup> /	11,025.00 /	1 22,050.00			
4	PIECE	TONER CARTRIDGE, MAGENTA Kyocera Ecosys Color laser Prin dn			1 <sup>2</sup>	/11,025.00	<b>1</b> 22,050.00			
5	PIECE	TONER CARTRIDGE, CYAN, TK-			12	,11,025.00	<b>1</b> 22,050.00			
		Ecosys Color laser Printer, Ecos	llows			enate of the	Philippines			
	vs 874" TO I V	200 - 20U	1_07+ 0 92  / 1			Legislative Accor	unting Service			
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	MAR 202	24	Senate of the	Енщр	กรร		- 1			
By:		me: S. 47 Ph ent Bureau	FO: IVEO BY:	Sw.			Date: 3-19-24 ne: <u>T-28-14</u>			
estical	i strative Mana;	ent Bureau	7 180# :	1/3/21	<u> </u>					
	<u> </u>		Page 1 of 1		Grand	i Total:	P173,100.004			
(Total amou	nt in words)	One H	undred.Seventy-Three T	housand (			/			
		to make the full delivery within the time	e specified above, a pen	alty of one	e-tenth (1	/10) of one percent	for every			
Conforme:	,	*	Vanctrul	, woure,		/				
comorne.	The state of the s									
	Sic	gnature over Printed Name of Supp			HON	JUAN MIGUEL F. :	ZURIRI			
Signature over Printed Name of Supplier  O4-23-2024  Date  HON, JUAN MIGUEL F. ZUBIRI  SENATE PRESIDENT  JUAN MIGUEL F. ZUBIRI  SENATE PRESIDENT  JUAN MIGUEL F. ZUBIRI										
		Date			90	W.	Addured 2024			
Funds Available:					ORS/BURS No. :					
Funds Available:  JUDITH C JEBULAN					Date of the ORS/BURS:					
	Signatulies of the friest Naffie of this Accountant Amount:									
will serve as	official notice to th	e Order (P.O.) / Job Order (J.O.) shall be so em. Upon receipt of the email notification,	the winning bidder shall ack	nówledge v	vithin two	(2) days and respond to	o the			
		or J.O. and resending it to the Senate Proped in P.O. or J.O., otherwise, the reckoning	•	_						
Remarks: I	NOTE: PO TYPE	WRITTEN BY PPS PER BAC ADVIS	ORY REAWARD DID (	03/11/202	4) - DIRE	CT CONTRACTING	)			
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APR 2 2 2024

By: KICA Time: 8:35 AW Property and Procurement Semilar

## PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

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			1			DIR.	
Supplier	r ;	IXS COMMERCIAL INC.		No. :		PO-24-04-018	
			Date			oril-2024	
Address	s : Unit	305 & 306 3rd Floor Arbortowne Plaza 1, Brgy Go T. De Leon, Valenzuela City	n, Mode	of Procu	rement:	SHOPPING	
Tel No.	:	0917-1065257 / 8564-8441	Refer	rence P.R	. No. :	PR-24-02-100 /	
TIN	:	607-1 30-487-000		٨R	No. :	OSLC AB-24-03-008	
Attentio	n : WOI	NDER WEA MORILLA		7.0	110	7.0 24 00 000	
	Pleas	se acknowledge receipt of faxed P.O. and refax it to	Геlefax No. Я	552-6601 I	oc. 4262 or 552-68	315. Thank You.	
Gentlen		se furnish this office the following articles subject to the	terms and co	nditions co	ontained herein:		
		Rm. 401 Property and Procurement Service	)	Deliv	very Term :	3-5 Working Days	
Place of	f Delivery:	, ,			nent Term:	Government Terms	
Date of	Delivery:		·	Warr	anty:	One (1) Year	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount	
1	UNIT	UNINTERRUPTIBLE POWER SUPPLY (UPS		/1	, 3,700.00	3,700.00	
		Specifications per PR: US/Japan/Korean/European brand	į		DEAT		
		At least 650VA capacity 230V Output and Input voltage			RECE	IVED	
		Automatic Voltage Regulation (AVR) At least two (2) Output Sockets			ÀPR 18	2024	
		IEC 62040 standards conformance	ļ		By:	Time: W.52Ah	
		One (1) year warranty			Administrative M	nagement Bureau	
		Offer: APC Easy UPS (BVX650I-PH) Nothing Follows			Senate of t	ne Philippines	
- F	CIVE	n			1	counting Service	
		bas an-2024-04-0206993	A MiC.		KEU	EIVED	
APR	22 2024	The April 17,2024	17000		By: W	APR 4 8 2024	
KUU	Time: 0 -	Shill had			Бу:	Time: 1. Warte	
sets and P	nerversent Sec	ios					
erty and P	veurement Sec	गंदर इ					
		Page 1 of			nd Total:	P3,700.00	
(Total amou	unt in words)	Page 1 of Three Thousa	nd Seven I-lu	ndred Pes	os Only		
(Total amou	unt in words) In case of fail	Page 1 of	nd Seven I-lu	ndred Pes	os Only		
(Total amou	unt in words) In case of fail Ill be imposed	Page 1 of Three Thousa  ure to make the full delivery within the time specified about the undelivered item/s.	nd Seven I-lu	ndred Pes y of one-te	os Only	P3,700.00 ercent for every day of	
(Total amou	unt in words) In case of faile Ill be imposed	Page 1 of Three Thousa ure to make the full delivery within the time specified abo on the undelivered item/s.	nd Seven Hu ove, a penally	ndred Pes y of one-te s:	os Only inth (1/10) of one po	ercent for every day of	
(Total amou	unt in words) In case of faile Ill be imposed	Page 1 of Three Thousa  ure to make the full delivery within the time specified about the undelivered item/s.	nd Seven Hu  ove, a penalty  ery truly yours	ndred Pes y of one-te s:	os Only inth (1/10) of one po DIR. RENATO E	ercent for every day of	
(Total amou	unt in words) In case of faile Ill be imposed	Page 1 of Three Thousa ure to make the full delivery within the time specified abo on the undelivered item/s.  Ve Signature over Printed Name of Supplier	nd Seven Hu  ove, a penalty  ery truly yours	ndred Pes y of one-te s: EXEC	os Only inth (1/10) of one po	ercent for every day of  B. CHUA W	
(Total amou	unt in words) In case of failtill be imposed	Page 1 of Three Thousa ure to make the full delivery within the time specified abo on the undelivered item/s.	nd Seven Hu  ove, a penalty  ery truly yours	ndred Pes y of one-te s:  EXEC ECUTIVE [	os Only Inth (1/10) of one po	ercent for every day of  B. CHUA W	
(Total amount of the conformed of the co	unt in words) In case of failuil be imposed e: Superior S	Page 1 of Three Thousa ure to make the full delivery within the time specified abo on the undelivered item/s.  Ve Signature over Printed Name of Supplier	nd Seven Hu  ove, a penalty  ery truly yours	executive in order of the contract of the cont	os Only onth (1/10) of one per OIR. RENATO E DIRECTOR, ADMIN	ercent for every day of  B. CHUA W	
(Total amount of the state of t	unt in words) In case of failuil be imposed e: Superior S	Page 1 of Three Thousa  ure to make the full delivery within the time specified about the undelivered item/s.  Versignature over Printed Name of Supplier  Date  Date	nd Seven Hu  ove, a penalty  ery truly yours	executive in order of the contract of the cont	OS Only OIR. RENATO E DIRECTOR, ADMINITIONAL SERVICE  JRS No.: the ORS/BURS:	ercent for every day of  B. CHUA W	
(Total amount of the conformed of the co	unt in words)  In case of failuit libe imposed e:  Suster: vailable:	Page 1 of Three Thousa  ure to make the full delivery within the time specified about the undelivered item/s.  Ve	ery truly yours	executive in two (2) dar	DIR. RENATO EDIRECTOR, ADMINISTRANCIAL SERVICULAR UNITARIO DI CONTROLLO DE CONTROLL	B. CHUA W IISTRATIVE AND CES 1500 2024	

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## PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

Supplier	,	: TJ	MJ INFORMATION SOLUTION INC.	P.O. No	o. :	PO-24-	04-017		
				Date :		11-Apr	il-2024		
Address Tel No. TIN		:	90 Malaya Street Malanday . 86648628 / 634-835-404-000		Mode of Procurement: SHOPPING Reference P.R. No. : PR-24-02-081 LRS				
		<u></u>		<u> </u>	AB I	No. : / A	AB-24-03-007		
Attention		Please	ia P. Usita acknowledge receipt of faxed P.O. and refax it to Telef	ax No. 55	2-6601 k	/ oc. 4262 or 552-68	15. Thank You.		
Gentlem	ien	Please	e furnish this office the following articles subject to the terms	s and cond	ditions co	ntained herein:			
			Rm. 401 Property and Procurement Service		Deliv	ery Term :	3-5 Days		
Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG, ROXAS BLVD. PASA					Payment Term : Government Terms				
Date of Delivery :					- Warra	anty :	3 Years		
Stock No.		Unit	Description	C	Quantity	Unit Cost	Amount		
1		PIECE	HARD DISK DRIVE, External, Portable		<sub>1</sub> 1	3,800.00	/ 3,800.00		
			Specifications per PR: -1TB Capacity			2000			
			·with 1 year warranty	Y		KEC	EIVED /		
			Offer: Transcend Portable 1TB Nothing Follows			ÀPR 1	7 2024		
						By: X	Time; 5:91 PK		
				·		Administratife M	Time: 5.9 PK anagement Bureau		
			600 c 000-0201 011-100113 \$2.800	, <i>i</i> b	,				
			DAS 200-2024-04-02613 \$3,800		1 3	Senate of the	Philippines		
			April 16,2024			Legislative Acc			
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			By: M & Time: 6:02			By: Val	ime: TOPH		
			Property and Procurement Services				,		
			Page 1 of 1		Gran	d Total:	P3,800.00		
(Total amo			Three Thousand E				]		
			re to make the full delivery within the time specified above, in the undelivered item/s	a penalty	of one-te	nth (1/10) of one pe	rcent for every day of		
Conforme: ATTY, GLADYS P. GAIRCIA-AQUINO Very truly yours:									
			Director III, Legislative Research Service				) 4/17		
		sii NON	gnature Printed Name of Supplier	EXEC	EXEC: DUTIVE D	DIRECTOR, ADMIN	ISTRATIVE AND		
			Date		F	INANCIAL SERVIC	ES Papil 2024		
	Fund Cluster: Funds Available:					ORS/BURS No. :			
,			JUDITH (LVEBULAN)  Director III. Legislative Accounting Service			the ORS/BURS: _			
\\c== =			Signature over Printer Name of Chief Accountant		Amount		1 (1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		
official not P.O. or J.	ice to .O. aı	them. Upon nd resending	nase Order (P.O.) / Job Order (J.O.) shall be sent through email to receipt of the email notification, the winning bidder shall acknowle rit to the Senate Property and Procurement Service through email. reckoning date will be the date of email to the supplier or its author	dge within t This will se	wo (2) day erve as the	s and respond to the	said email by signing the		

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-24-03-007) OPENED ON 3/12/2024 AND PER BAC ADVISORY RE AWARD DTD 4/8/2024

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