

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

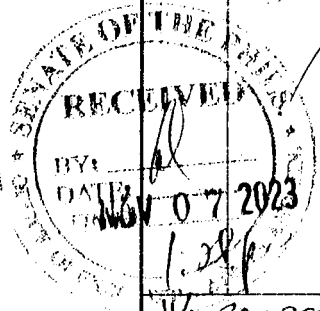
Supplier : <b>DGL VERACITY SYSTEM CORP</b>	P.O. No. : <b>PO-23-10-286</b>
Address : <b>#6 6TH AVENUE, BRGY. SOCORRO, CUBAO, QUEZON CITY</b>	Date : <b>24-October-2023</b>
Tel No. : <b>(02) 8965-7359 / 02 967-7359</b>	Mode of Procurement:
TIN : <b>008-072-969-000</b>	Reference P.R. No. : <b>PR-23-07-624</b> <b>OSAA-SES</b>
	AS No. :

Attention : **REMONDA TOLENTINO**  
**Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6604 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 SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : <b>20 DAYS</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty : <b>One (1) year warranty on Parts and Services</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>Internal Desktop HDD</b> Specifications: · 6TB 24/7 surveillance hard disk drive (CCTV) · tuned for write-intensive low-bit rate high stream-count applications · 5400 RPM cache buffer: 64mb cache · for always on surveillance storage · 6tb 64mb cache SATA 6.0gb / 3.5" HDD bare drive · At-least 2 years warranty	4	10,905.00	43,620.00
2	ROLL	<b>UTP Cable</b> Specifications: · Outdoor Cat5e UTP cable · 305m/roll · Wire Gauge: 24AWG · Voltage Rating: 300V  Nothing Follows Offer: 1. SEAGATE 6TB SKYHAWK Surveillance 24/7 Drive 3 years warranty) STS6000VX001 2. CAT6 Outdoor	4	2,620.00	10,480.00



**RECEIVED**  
**NOV 07 2023**  
 By: *Jdra* Time: *10:30*  
 Administrative Management Bureau

**LEGISLATIVE ACCOUNTING SERVICE**  
**NOV 06 2023**  
 TIME *10:10 PM*

1/4 200-2023-11-8539 P54,100.00 Page 1 of 1 **Grand Total: P54,100.00**  
 (Total amount in words) **Fifty-Four Thousand One 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: \_\_\_\_\_  
 Date: \_\_\_\_\_

Fund Cluster: \_\_\_\_\_  
 Funds Available: **JUDITH VERULAN**  
 Director III, Legislative Accounting Service  
 Signature over Printer Name of Chief Accountant: \_\_\_\_\_

ATTY. RENATO N. BANTUG JR.  
 SENATE SECRETARY  
 November 2023

ORS/BUIS No. : \_\_\_\_\_  
 Date of the ORS/BUIS: \_\_\_\_\_  
 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 PEP APPROVED ABSTRACT OF BIDS NO. AB-E 23-08 120 OPENED ON 9/5/2023 AND PER BAC ADVISORY RE-AWARD DTD 10/9/2023**

**RECEIVED**

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

APPF  
**PRIORITY Matter**

Supplier: <b>IFIXZ ENTERPRISE CO.</b>	P.O. No.: <b>PO-23-10-288</b>
Address: Aginaldo Hi-way cor. Tirona Hi-way Panapaan 1, Bacoor, Cavite	Date: 25-October-2023
Tel No.: 0929-8508188 /	Mode of Procurement: SHOPPING
TIN: 609-917-735-0000	Reference P.R. No.: <b>PR-23-10-968</b> PRIB AB No.: <b>AC-23E-10-026</b>

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 : <b>Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : <b>5 TO 10 WORKING DAYS Government Terms</b>
Date of Delivery :	Payment Term :
	Warranty : <b>2 YEARS</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>PHOTO PRINTING EQUIPMENT AND MATERIALS WITH ADDITIONAL INK FOR APPF 2023 PRINTER</b> A3+ Ink Tank System Inkjet Printer Six color ink printing (CMYKLCm: Black, Cyan, Magenta, Yellow, Light Cyan, Light Magenta) A3 borderless printing CD/DVD/PVC/ID card printing At least 8.0 ipm black and 8.0 ipm color print speed (ISO 24734 A4 Simplex) At least 80 sheets input tray capacity At least 100 sheets output tray capacity Print paper size: A3+, A3, A4, Letter, Legal USB port WiFi 802.11b/g/n WiFi Direct Includes additional 2-sets of original ink	2	38,500.00	77,000.00

**RECEIVED**

NOV 06 2023  
 By: *[Signature]* Time: 10:00  
 Property and Procurement Services

**RECEIVED**  
 NOV 06 2023  
 By: *[Signature]* Time: 3:30  
 Administrative Management Bureau

**LEGISLATIVE ACCOUNTING SERV**  
**RECEIVED**  
 NOV 06 2023  
 BY: *[Signature]* TIME: 9:04 AM

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: *[Signature]* Very truly yours: *[Signature]*  
 Signature over Printed Name of Supplier: **ATTY. RENATO N. BANTUG JR.**  
 Date: **11/9/23** SENATE SECRETARY

Fund Cluster: \_\_\_\_\_ ORS/BURS No.: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_ Date of the ORS/BURS: \_\_\_\_\_  
 Signature over Printer Name of Chief Accountant: *[Signature]* 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 responded 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-23E-10-026) OPENED ON (10/24/2023) AND PER YRE AWARD DTD (10/24/2023)

10/25/2023 2:44:34 PM

*[Signature]* 11/6/23

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

Supplier : <b>IFIXZ ENTERPRISE CO.</b> Address : Aguinaldo Hi-way cor. Tirona Hi-way Panapaan 1, Bacoor, Cavite Tel No. : 0929-8508188 / TIN : 609-917-785-0000	P.O. No. : <b>PO-23-10-288</b> Date : 25-October-2023 Mode of Procurement: SHOPPING Reference P.R. No. : <b>PR-23-10-968</b> PRIB AB No. : <b>AC-23E-10-026</b>
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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 : <b>Rm. 401 Property and Procurement Service                  SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : <b>5 TO 10 WORKING DAYS                  Government Terms</b>
Date of Delivery : _____	Payment Term : _____
	Warranty : <b>2 YEARS</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		bottles (CMYK/LcM: Black, Cyan, Magenta, Yellow, Light Cyan, Light Magenta) -One (1) year warranty  Offer: <b>EPSON ECOTANK L18050 PRINTER</b>			
2	PACK	<b>PHOTO PAPER</b> -MATTE FINISH -220GSM -A4 SIZE -10 SHEETS PER PACK  Nothing Follows	40	175.00	7,000.00
		Nothing Follows			

SENATE OF THE PHILIPPINES  
**RECEIVED**  
 NOV 06 2023  
 BY: \_\_\_\_\_ TIME: 4:50 PM  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES

1070      200-2023-10-8131      84,000

Page 2 of 2      **Grand Total: P84,000.00**

(Total amount in words)      Eighty-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 over Printed Name of Supplier      **ATTY. RENATO N. BANTUG JR.**  
 \_\_\_\_\_      SENATE SECRETARY  
 Date      \_\_\_\_\_

Fund Cluster: \_\_\_\_\_      ORS/BURS No. : \_\_\_\_\_  
 Funds Available: \_\_\_\_\_      Date of the ORS/BURS: \_\_\_\_\_  
 \_\_\_\_\_      Amount: \_\_\_\_\_  
**JUDITH C. JEBULAN**  
 Director III, Legislative Accounting Service  
 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 CAN-IASS NO (AC-23E-10-026) OPENED ON (10/24/2023) AND PER Y RE AWARD DTD (10/24/2023)

10/25/2023 / 2:44:34PM

88

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

Supplier : <b>AMERICAN TECHNOLOGIES INC.</b>	P.O. No. : <b>PO-23-10-293</b>
Address : ATI Building #05 Idel cor McCollough St. Brgy. Addition Hills, Mandaluyong City, 1552	Date : 06-November-2023
Tel No. : 0917 118 6571 / 584-6868	Mode of Procurement:
TIN : 000-329-993-000	Reference P.R. No. : <b>PR-23-10-882</b> ODSAFS ✓
	AB No. :

Attention : **MARITES A. CASAWAY**  
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>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : 7 Calendar Days
Date of Delivery :	Payment Term : Government Terms
	Warranty : One (1) Year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>DOCUMENT SCANNER, High Speed, Heavy Duty</b> <i>Specifications per PR:</i> <ul style="list-style-type: none"> <li>At least 100 sheet ADF tray capacity</li> <li>At least 300dpi optical scan resolution</li> <li>Simplex and duplex scan capability</li> <li>At least 70ppm simplex scan speed</li> <li>With control panel display</li> <li>Double feed detection using ultrasonic sensor</li> <li>Scans A4, Letter, and Legal documents</li> <li>At least USB 3.2 port</li> <li>Gigabit LAN port</li> <li>One (1) year warranty</li> </ul>	1	59,700.00	59,700.00

*Offer: RICOH - FI 8170*  
Nothing Follows

300-2023-11-8061 P59,700.00  
11/06/23  
JAN 11-17-23

NOV 07 2023  
2:23 pm

RECEIVED  
NOV 07 2023  
By: *[Signature]* Time: 1:46  
Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE  
NOV 07 2023  
W TIME 10:20 AM

Page 1 of 1 **Grand Total: P59,700.00**

(Total amount in words) Fifty-Nine Thousand Seven 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: \_\_\_\_\_ **ATTY. RENATO N. BANTUG JR.**  
SENATE SECRETARY  
Date: \_\_\_\_\_ November 2023

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.

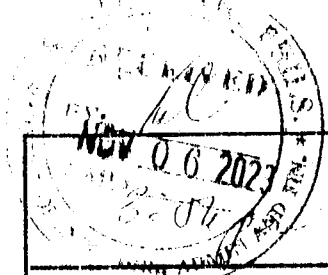
Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF CANVASS NO. AC-23E-10-021 OPENED ON 10/26/2023 AND PER ADVISORY RE AWARD DTD 10/26/2023

*[Signature]*  
11/06/2023 / 8:40:45AM

**RECEIVED**

By: **RICA** Time: 8:30 AM  
Property and Procurement Services

477-4



PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

11/4/23

Supplier: AZITSOROG, INC. P.O. No.: PO-23-10-291 Date: 25-October-2023 Address: 103 Gloria St. Cor Ortigas Ext. Marick Subd. Cainta, Rizal Mode of Procurement: DIRECT CONTRACTING Tel No.: 09393233662 / 8-656-5893 / 8-938-7214 Reference P.R. No.: PR-23-10-928 TIN: 215-398-290-000 AB No.:

Attention: JAYSON C. SOLOMON 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: Three (3) Calendar Days Payment Term: Government Terms Date of Delivery: Warranty:

Table with 6 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Includes items like Color Ribbon for Matica XID8100 Retransfer ID Printer, Retransfer Film, and PVC Cards. Includes 'RECEIVED' stamp and handwritten notes.

Page 1 of 1 Grand Total: P172,500.00 (Total amount in words) One Hundred Seventy-Two 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: Ma. Jessica W. Baldano Signature over Printed Name of Supplier Date: 11-8-23 Very truly yours: HON. MIGUEL F. ZUBIRI Senate President

Fund Cluster: Funds Available: JUDITH A. TEBULAN Director III, Legislative Accounting Service Signature over Printed 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.

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

10/25/2023 5:59:18PM

RECEIVED

By: M.T. Time: 3:10 Property and Procurement Services

472-5

18

**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**  
Entity Name

Supplier : <b>ACCESSORIES AND SUPPLIES DEPOT, INC.</b>	P.O. No. : <b>PO-23-10-260</b>
Address : 110 Labor St. Brgy. Salvacion, Laloma, Quezon City	Date : 10-October-2023
Tel No. : 5162133 / 559-4941	Mode of Procurement: SHOPPING
TIN : 005-679-268-000	Reference P.R. No. : <b>PR-23-08-662</b> OIRP-PS
	AR No. : <b>AB-23-09-079</b>

Attention : **KYRA D. EBOJO**  
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-8815. Thank You.

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

Place of Delivery : <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : 30 working days
Date of Delivery :	Payment Term : Government Terms
	Warranty : 1 year warranty

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	<b>HARD DISK DRIVE, External, 3.5-inch, 2TB Capacity</b> Specifications per FR: at least 2TB capacity 2.5 inch portable HDD USB 3 connectivity One (1) year warranty Offer: EXTERNAL HARD DRIVE 2tb SEAGATE ORIGINAL Nothing Follows	1	4,198.00	4,198.00

*Handwritten notes:*  
 - 200-2023-11-08165  
 - 11-07-2023  
 - RECEIVED NOV 07 2023  
 - By: *edne* Time: 4:00  
 - Administrative Management Bureau  
 - LEGISLATIVE ACCOUNTS DIVISION  
 - NOV 07 2023  
 - TIME 1:20 PM

Page 1 of 1 **Grand Total: P4,198.00**  
 (Total amount in words) Four Thousand One 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: *[Signature]*  
 Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
 Date: \_\_\_\_\_ *November 2023*

Fund Cluster: \_\_\_\_\_  
 Funds Available: **JUDITH C. FEBULAN**  
 Director III, Legislative Accounting Service  
 Signature over Printed 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 TYPEWRITEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-23-09-079) OPENED ON 9/12/2023 AND PER BAC ADVISORY RE AWARD DT. 10/2/2023  
**RECEIVED**



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

<b>Supplier :</b> EPARTNERS SOLUTIONS, INC.	<b>P.O. No. :</b> PO-23-10-248
<b>Address :</b> Unit 2505, Prestige Tower, F. Ortigas Jr. Road, Ortigas Center, Pasig City	<b>Date :</b> 04-October-2023
	<b>Mode of Procurement:</b> SHOPPING
<b>Tel No. :</b> 7903-6908 / 903-6908	<b>Reference P.R. No. :</b> PR-23-06-480
<b>TIN :</b> 008-521-673-000	<b>PAB</b>
	<b>AB No. :</b> AB-E-23-08-142

**Attention :** TWINCKLE PERLAWAN  
 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:

<b>Place of Delivery :</b> Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	<b>Delivery Term :</b> 30 DAYS
<b>Date of Delivery :</b>	<b>Payment Term :</b> Government Terms
	<b>Warranty :</b> One (1) year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		·Face recognition sensor ·USB-C port with support for Thunderbolt/USB 4 ·Space Gray color finish ·Includes the same brand backlit keyboard with floating cantilever design, built-in trackpad, scissor mechanism, USB-C port, and folds into a case for tablet front and back protection ·One year warranty  Offer: 12.9inch iPad Pro WiFi + Cellular 128gb - space gray with Magic Keyboard for iPad 12.9 inch (5th Generation)  ----- Nothing Follows -----			

Page 2 of 2 **Grand Total: P116,072.00**

(Total amount in words) One Hundred Sixteen Thousand Seventy-Two 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 **APTY. RENATO N. BANTUG JR.**  
 SENATE SECRETARY

**Fund Cluster:** \_\_\_\_\_ **ORS/BURS No. :** \_\_\_\_\_  
**Funds Available:** \_\_\_\_\_ **Date of the ORS/BURS:** \_\_\_\_\_  
 Signature over Printer 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-23-08-142) OPENED ON (09/05/2023) AND PER BAC ADVISORY RE AWARD DTD (10/02/2023)

errazon  
 10/4/2023 / 5:01:11PM



RECEIVED

PPMS System Generated

Republic of the Philippines

Senate

JOB ORDER

By: MA Time: 10:00  
Property and Procurement Services

*Jos*  
10/11/23

Requesting Dept./Group: LEGISLATIVE CASH MGT SERVICE  
P.R. No. PR-23-05-419

Job Order No.: JO-23-09-034  
Date 27-September-2023

TO SOLID BUSINESS MACHINES CENTER, INC  
SUITE 303, SINGSON BLDG., PLAZA MORAGA BINONDO,  
MANILA  
242-1111/242-1345, 09357628811  
Attention To: JEFFREY D. HAMMON  
TIN 000-327-246-000

Certified Funds Available:  
*[Signature]*  
JUANITA C. JEBULAN  
Director III, Legislative Accounting Service

*[Signature]*

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	<b>Vault Door 3.5"</b> -Door – Solid door slab with a protective thickness of at least 3.5". The said door slab should be resistant to high speed drilling, oxy-acetylene cuttings and jack attacks. -Boltwork – Secured by at least 7 active front bolts, at least 2 top bolts, at least 2 bottom bolts and at least 7 fixed rear bolts -Locking – Secured with a Keyless Combination Lock capable of 1,000,000 change codes and a Key Lock as standard. Both locks operated independently of each other. -Approximate Dimension – External (mm): 2110H x 1312W. Clear opening: 1920H x 814W. Wall opening: 2080H x 1150W -Relocker – The vault must be protected by at least 2 glass relocker. -Emergency Ventilator – An emergency ventilator must be integrated into the door frame in case of accidental confinement of personnel inside the vault room. -Day Gate – A day gate should be included in the vault door system for additional protection and convenience. -Preferably gray or black primer finish. -Terms of Payment: Government Terms -Guarantee Period: At least one (1) year against inherent factory	799,000.00	799,000.00

RECEIVED  
OCT 11 2023  
*[Signature]*

RECEIVED  
OCT 10 2023  
By: *[Signature]* Time: 3:12  
Administrative Management Bureau  
LEGISLATIVE ACCOUNTING SERVICE  
OCT 09 2023  
TIME 8:20 AM

Page 1 of 2  
10-08-2023

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 10-12 weeks

RECOMMENDING APPROVAL: *[Signature]* ATTY. RENATO N. BANTOG JR. SENATE SECRETARY  
APPROVED BY: *[Signature]* HON. JUAN MIGUEL F. ZUBIRI SENATE PRESIDENT

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 23-07-105 OPENED ON 8/1/2023 AND PER BAC ADVISORY RE AWARD DTD 9/26/2023

*[Signature]*  
9/27/2023 6:22:25 AM

Republic of the Philippines

Senate

**JOB ORDER**

Requesting Dept./Group: **LEGISLATIVE CASH MGT SERVICE**

Job Order No.: **JO-23-09-034**

P.R. No. **PR-23-05-419**

Date **27-September-2023**

TO **SOLID BUSINESS MACHINES CENTER, INC**  
 SUITE 303, SINGSON BLDG., PLAZA MORAGA BINONDO,  
 MANILA  
 242-1111/242-1345, 09357628811

Attention To: **JEFFREY D. HAMMON**

TIN **000-327-246-000**

Certified Funds Available  
  
**JUDITH C. JERULAN**  
 Director III, 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
		defects. -Delivery: At least 10-12 weeks upon receipt of Purchase Order; -With free delivery and installation to the New Senate Building, Chino Roces Ave. Ext., Taguig, Metro Manila. -Please see attached additional scope of work: <b>Offer: Chubb safes 3.5" strongroom Door</b> <b>With 2 UL Listed S&amp;G 3 Wheel Combination Lock</b> <b>With UL Listed S&amp;G 3 Movement Time Lock</b> ----- Nothing Follows -----  270-2023-10-7824 10-05-2023		

SENATE OF THE PHILIPPINES  
**RECEIVED**  
 OCT 1 2023  
 BY:   
 OFFICE OF THE SENATE SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES

(Total amount in words)

Seven Hundred Ninety-Nine Thousand Pesos Only

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It is understood that the job must be completed 10-12 weeks

RECOMMENDING APPROVAL:

APPROVED BY:

**ATTY. RENATO N. BANTUG JR.**  
 SENATE SECRETARY

**HON. JUAN MIGUEL F. ZUBIRI**  
 SENATE PRESIDENT

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