# PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

Supplier	: 2	DGL VERACITY SYSTEM CORP	PO. No.	Andrews or before or	PO-23-	-10-286
			Date :		24-Octo	ber-2023
Address	: #6 6TI	H AVENUE, BRGY, SOCORRO, CUBAO, QUEZON - CITY	Mode of	Procur	ement:	
Tel No.	•	(02) 8965-7359 / 02 967-7359	Referen	ce P.R.	No.: / 1	PR-23-07-624
TIN	:	008-072-969-000			/ .	OSAA-SES
			<u> </u>	AB N	Mo, :	
Attention		OND A. TOLENTING a acknowledge receipt of faxed P.O. and refax it to Telefi	ax No. 552	-6604 lc	oc. 4262 or 552-68	15. Thank You.
Gentlemen	<b>)</b> :	e furnish this office the following articles subject to the terms				
Di of D	- G	Rm, 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG, ROXAS BLVD, FAS	OAV CITY	ŀ	ery Term :	20 DAYS
Place of De		SENATE UP THE PHILIPPINES, USIS DILUG, ROAMS BLVD. 1 AC	SAT SITE	Paym		Government Terms
Date of Del	livery :			Warra	anty: One	e (1) year waranty on Parts and Services
Stock No.	Unit	Description	Qı	Jantity	Unit Cost	Amount
1	UNIT	Internal Desktop HDD		4	10,905.00	43,620.00
	,	Specifications: -6TB 24/7 surveillance hard disk drive (CCTV)		•	RECE	IVED
		tuned for write-intensive low-bit rate high	1		1 N. Fall Co. Xai	K 4 4/8/
	/	stream-count applications -5400 RPM cache buffer: 64mb cache			NOV 07	2023
		for always on surveillance storage			1101 0	In a
		-6tb 64mb cache SATA 6.0gh / 3.5" HDD bare dr -At-least 2 years warranty	ive	4	Ivi Jone	Time: 10.97
	BOLL /		ļ		dministrative Ma 2.620.00	nagement Bureau 10,480.00
2	ROLL	UTP Cable Specifications		4	2,020.00	10,400.00
1 136	,	Specifications Outdoor Cat5e UTP cable	$ \chi$	` ,	SLATIVE ACCOU	ATING BEDUN
10	25/	305m/roll			13 None 12 1	
WEEK	10 ×	Wire Gauge: 24AWG		1		7     \
70	1.4.)	Voltage Rating: 300V	<b>k</b> 1]	[	NOV 06	2023
		Nothing Follows	Track 1		L 1 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	-v
072	<b>)23</b> /	Offer: 1. SEAGATE 6TB SKYHAWK Surveillance 24/7 Drive years warranty) STS6000VX001	(30 ) <b>(D</b> ,	$^{\downarrow}$ , $^{\downarrow}$	LA TIM	A ALTERIAL ON I
1 286	99		` "	-		10:10
1:11		2. CAT6 Outdoor				
	y-2083.	11-8539 FT4,100.00 Page 1 of 1		Grane	d Total:	P54,100.00
Total amount i		Fifty-Four Thousand				
		re to make the full delivery within the time specified above, a on the undelivered item/s.	। pefially of	one ten	ith (1/10) of one pe	rcent for every day of
Conforme:		Very tru	uly vours:		78	<b>L</b>
		•		1	W	7
	Sig	gnature over Printed Name of Supplier	1	ÁTTY. F	RENATON, BAN	TUG JR.
	-	´	1	S	ENATE SECRETAL	
		Date	17	W.	M	Movember 2023
Fund Cluste	er:	//\/\/\/\\\\\\\\\\\\\\\\\\\\\\\\\	7 1 (	DRS/BU	P.S No. :	age de stripten e et little de la delle
Funds Availa	able:	Indial & Reprivate			he CRS/BURS:	
	<u> </u>	Director III, Legislative Accounting Service		Smor nf		
		Signature over Printer Name of Chief Accountant (		\moi.nt :		

Remarks NOTE: PO TYPEWRITTEN BY PPS PEF 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

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NOV	2 3 6 2023	[k] [g]	SENATE OF THE Entity N	PHILIPPINE	s PR	HORITY	/ Matt
Supplier	Total College	IFIXŽ ENT	ERPRISE CO.	P.O.	No.	PO-23-	10-288
		7		Date	) ;	25-Octo	ber-2023
Address	: Aguinəl	-	na Hi-way Panapaan 1, E Cavile		e of Procu		SHOPPING
Tel No.	:		-8508188 /	Refe	erence P.R.	. No. :	PR-23-10-968
TIN	:	609-9	17-735-0000		AB I	No. : <b>A</b>	PRIB C-23E-10-026
At:ention Gentlem	Please a		of of faxed P.O. and refax it				15. Thank You.
			Property and Procurement Ser		ì	3.9.10	) 10 WORKING D Rovernment Term
		ENATE OF THE PHILI	PPINES, GSIS BLDG. ROXAS I	BLVD. PASAY CI	Paym	nent Term :	gan defendant e effect for some tel fil ett purkette e fillet te trapet e e entre
Date of D	Delivery :			makey per analysis in a sent sentime	Warra	anty :	2 YEARS
Słock No.	Unit	anne de la companya d	Description	ranger may menerer for at a seem dealermen	Quantity	Unit Cost	Amount
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		datamatica and the state of the	Page 1		ania majara manara di sensera	. D. (4/40) - E	report for overvide
delay shal	in case of failure Il be imposed on	to make the full deli- the undelivered iten	very within the time specified n/s.	above, a pena	ity of one⊸te	nth (1/10) of one pe	ercent for every day
Conforme		broke tretain	5	Very tru'y you	4		
	Sig	nature over Printer	1 Name of Supplier			RENATO N. BAN BENATU SECRETA	
Fund Clu	ister:	Dat	<u> </u>		ORS/BL	JRS No. :	
Fund Oil				1.1			

official notice to them. Upon receipt of the email notification, the winning bidder shall adjudited by within two (2) classes and respectful to the senate Property and Procurement Service through £mail. 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 authoritied representative. Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF CANVASS NO. (AC-23E-10-026) OPENED ON (10/24/2023)
AND PER Y RE AWARD DTD (10/24/2023)
OV OF THE PROPERTY OF THE PROPERTY OF CANVASS NO. (AC-23E-10-026) OPENED ON (10/24/2023)

## **PURCHASE ORDER** SENATE OF THE PHILIPPINES

		Entity Name	anceson e e e e e e			ļ
Supplier		IFIXZ ENTERPRISE CO.	P.C. No.	**************************************	PO-23-	10-288
	<del></del>		Dale:		25-Octol	per-2023 <sup>/</sup>
Address	: Aguin	aldo Hi-way cor. Tirona Hi-way Panapaan 1, Bacoor, Cavite	Mode of	Procure	ment:	SHOPPING
Tel No.	:	0929-8508188 /	Referen	ce P.R. t	۷o. : • • • •	PR-23-10-968
TIN	:	609-917-785-0000				PRIB /
			<u></u>	AB N	o. : <b>A</b> (	C-23E-10-026
Attention	Pleas	ICEL LATRAS e acknowledge receipt of faxed P.O. and refax it to Telef				l5. Thank You.
	Pleas	e furnish this office the following articles subject to the term	s and condi	tions con	tained herein:	
Place of	Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	<u> </u>	, , , , , , , , , , , , , , , , , , , ,	0 10 WORKING DAYS overnment Terms
Date of	Delivery: _		empany on he to the death destroyment	Warrai	nty:	2 YEARS
Stock No.	Unit	Description	Q	uantity	Unit Cost	Amount
2	PACK	bottles (CMYKLcLm: Black, Cyan, Magenta Yellow, Light Cyan, Light Magenta) One (1) year warranty  Offer: EPSON ECOTANK L18050 PRINTER  PHOTO PAPER MATTE FINISH 220GSM A4 SIZE 10 SHEETS PER PACK  Nothing Follows	S	R	OF THE PHIL F. C. E. I.V. E. N. W. O. G. 2023 LIME I THE CEPUTY SE THE AND FINANCIA	D
	<u> </u>	Page 2 of 2	li	Grane	d Total:	P84,000.00
(Total amo	ount in words)	Eighty-Four	Thousand P	esos On!	у	
	In case of fail all be imposed	ure to make the full delivery within the time specified above on the undelivered item/s.	a penalty c	of one-ten	oth (1/10) of one po	ercent for every day of
		Jonas Inclaino		<u></u>	RENATO N. BA	(TUG IP
		Signature over Printed Name of Supplier		AVEY. B	ENATE SECRET	ARY Minher 2013
Fund C	luster	A AAA		ORS/BU	RS No. :	
1 ' '	Available:	JUDITH CVIEDULAN  Director III, Legislative Accounting Service	24		the ORS/BURS:	
official no	otice to them. Up	Alignature over Printer Name of Chief Accountant orchase Order (P.O.) / Job Order (J.O.) shall be sent through email to neceipt of the email notification, the winning bidder shall acknowing it to the Senate Property and Procurement Service through email to the Senate Property and Procurement Service through email reckoning date will be the date of email to the supplier or its authrence the sup	il This will se	bidder or wo (2) day	ts authorized represons and respond to the reckoning date for the	entative and it will serve as a said email by signing the the delivery period stated in

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF CAN-JASS NO (AC 23E-10-026) OPENED ON (10/24/2023)
AND PER Y RE AWARD DTD (10/24/2023)

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

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

	SENATE OF THE PHILII Entity Name	PPINES			
Supplier :	AMERICAN TECHNOLOGIES INC.	F.O. No	Martino II Madio de 111 y delpa ,	PO-23-	10-293
		Late:		06-Noven	nber-2023
Address : ATI &	Building #05 Idel cor McCollough St. Brgy. Addition Hills, Mandaluyong City. 1552 0917 118 6571 / 584-6868		Procure	ment:	PR-23-10-882
TIN :	000-329-993-000		AB No		ODSAFS 🗸
	TES A. CASAWAY  a acknowledge receipt of faxed P.O. and refax it to Telef	av No EEO	ecot les	4262 or 552 60	IE Thonk You
Gentlemen :	e furnish this office the following articles subject to the terms				is. Ittarik foti.
	Rm. 401 Property and Procurement Service	त्री इंदर क्षेत्र है । इसका के विक्री स्थापक विक्री	Deliver	y Term :	7 Calendar Days
Place of Delivery:	SENATE OF THE PHILIPPINES, GSIS BILDG, ROXAS BLVD, PA	SA' CITY	Payme	nt Term:	Sovernment Terms
Date of Delivery :	gaphin galaga, para sangarahan 1 maga sanga sanga sanga da 17 sanga 18 sanga 18 sanga 18 sanga sangan sang	errarer ben yanginga upa	Wanan	ty :	One (1) Year
Stock No. Unit	Déscription	Q	uantity	Unit Cost	Amount
VOW 0 7 2023	DOCUMENT SCANNER, High Speed, Heavy Dut Specifications per PR:  At least 100 sheet ADF tray capacity At least 300dpi optical scan resolution Simplex and duplex scan capability At least 70ppm simplex scan speed With control panel display Double feed detection using ultrasonic sensor Scans A4, Letter, and Legal documents At least USB 3.2 port Gigabit LAN port One (1) year warranty  Offer: RICOH - FI 8170  Nothing Follows  700 1077   BC   FC9 100 00		Grand	Afive Account NOV 072 NOV 175	me: 1:46 eir ent Bureau
	e to make the full delivery within the time specified above,	a penalty o	one-tent	ı (1/10) of one pe	rcent for every day of
delay shall be imposed of Conforme:		oly yours:		7	
Si	gnature over Printed Name of Supplier Date	1	AT PY. RE	NATO N. BAN NATE SECRETA	
Fund Cluster Funds Available:	JUDITH C. JEBULAN  Director III, Legislative Accounting Service  Signature over Printer Name of Chief Accountant	··· /	Amount :	e ORS/BURS:	
official notice to them. Upor P.O. or J.O. and resending P.O. or J.O., otherwise, the Remarks: NOTE: PO TY	nase Order (P.O.) / Job Order (J.D.) shall be sent through email red in receipt of the email notification, the winning bidder shall acknowle it to the Senate Property and Procurement Service through email reckoning date will be the date of email to the supplier or its author PEWRITTEN BY PPS PER APPROVED ABSTRACT OF CARD, DTD 10016(2022)	dge within tv This will ser ized represe	o (2) days ove as the resultative.	and respond to the eckoning date for the	said email by signing the

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rtgalizia A 17 11/00/2023 / 8:40:45AM

By: KACH Time: 8:30AM
Property and Procurement Services

PPMS System Generated-3,687

# PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name



Supplièr	· · · · · · · · · · · · · · · · · · ·	AZITSOROG, INC.	P.O. No.	. :	PO-23-	10-291
		/	Date :		25-Octob	er-2023
Adcress	: 103 Gld	oria St. Cor Ortigas Ext. Marick Subd. Cainta, Rizal	Mode of	Procure	ment: DIREC	T CONTRACTING
Tel Vo.	;	09393233662 / 8-656-5893 /8-938-7214	Referen	ce P.R. N		R-23-10-928
TIN	:	215-398-290-000				OIRP-ODG
	IAVOC	NLO COLOMON	J	AB No	D. :	
Attentio		DNIC. SOLOMON acknowledge receipt of faxed P.O. and refax it to Telefa	ex No. 552	-6601 loc	. 4262 or 552-681	5. Thank You.
Gentlen		furnish this office the following articles subject to the terms	and condi	itions conf	ained herein:	
Place of	Delivery:	Rm. 401 Property and Procurement Service BENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY		the transferrer of the state of	e (3) Calebdar Day overnment Terms
	Delivery :					Overtiment renns
	Convery.			Warrar	!(y :	
Stock No.	Unit	Description	C)	uantity	Unit Cost	Amount
1	ROLL	Color Ribbón for Matica XID8100 Retransfer ID Pri - Ultra High Definition Color Ribbon Panel - High Capacity: 1,000 prints/ roll	nter"	4	30,000.00	120,000.0
2	ROLL	Retransfer Film for Matica XID8100 Retransfer ID F - Ultra High Definition and Durable Triple Layers Retransfer Film - 1,000 prints/roll	Printer	4,7	10,000.00	40,000.0
3	ROLL	PVC Cards for Matica XID8100 Retransfer ID Print - ISO €ard Size: CR80 2.126 x 3.37in x 30ml - Material PVC Card - Ultra High Definition Coated Cards - 250 cards per box	er Z	5	2,500.00	12,500.0
RI NOV	O 6 2023	Nothing Follows  3:30 NAC 200-2023-10-8392 \$172.(10)	n		OEF 26 7	ING SERVI
110	ייי דייי	13:30 (MC ((00 - (() 20 10 80 ) 10 80 ) 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				NU.
inistrat	Time:	Bureau (N() - J. J. J. D. D.)			W	1:20PM
		Page 1 of L		Grand	Total:	P172,500.0
Total amo	unt ir words)	One Hundred Seventy-Two T	housand F			7
	all be imposed or	to make the full delivery within the time specified above, as the undelivered item/s.  Very to be careful additional and the specified above.	r cenalty o	f one-tent	h (1/10) of one ber	cent for every day of
	Sig	nature over Printed Name of Supplier  Date ロータウム	1		MINUEL F. ZU enate Presider lete of the Philippin	
Fund Cli Funds A		JUDITH C. IEBIH AT  Director III, Legislative Accounting Service	\ \ \\	ORS/BUF Date of th	RS No. : e ORS/BURS:	
official net	ice to them. Upon .O. and resending	Signature over Printer Hame of Chief Accountable of the Second of the email notification the winning bidder shall acknowled it to the Senate Property and Frocurement Service through email ecknowing date will be the date of email to the supplier or its authority.	he Winhing f Ige within to This will ser	oldder or its vo (2) days ve as the re	and respond to the s	said email by signing the

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

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		PURCHASE ORI	DER			
		SENATE OF THE PHILII Entity Name	PINES			,
Supplier		CESSORIES AND SUPPLIES DEPOT,	P.O. 1	lo. :	PO-23	-10-260
	<i>.</i>	INC.	Date:		10-Octo	ber-2023
Add ess	; ; 11	0 Labo St. Brgy. Salvacion, Laloma, Quezon City	Mode	of Procure	ement:	SHOPPING
Tel No.	:	5162133 / 559-4941	Refere	nce P.R.	No.:	PR-23-08-662
TIN	:	005-679-268-000		Am A	b	OIRP-PS '
Attentio	n · KYRA	D. EBOJO	L	AH N	Vo. :	AB-23-09-079
Atternio		acknowledge receipt of faxed P.O. and refax it to Telefax N	lo. 552-660	11 foc. 4262	2 or 552-6815. Than	k You.
Gentlen		furnish this office the following articles subject to the terms a	and conditi	ons contair	ned herein:	
		Rrs. 401 Property and Procurement Service		Delive	ry Term :	30 working days
Place of	Delivery :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	MY CITY	Pavini	ent Term :	Government Terms
Date of	Delivery			Warra		1 year waranty
	<del></del>			VVeilla	· · · · · · · · · · · · · · · · · · ·	- your warding
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	PIECE	HARD DISK DRÍVE, External, 3.5-Inch, 2TB		1,	4,198.00	4,198.00
	,	Capacity / Specifications per FR:	1			<b>\</b>
		at least 2TB capacity			RECEIVE	Ð
		2.5 inch portable HDD				
		USB 3 connectivity One (1) year warranty	1		NOV 07 203	3
		Offer EXTERNAL HARD DRIVE 2th SEAGATE	ŀ		edne rim	
		ORIGINAL		Byr	Strative Manager	ent Ducou
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		700-2028-11-05105			SLATIVE ACCOU	11
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		Page 1 of 1		Grano	l Total:	P4,198.00A
Total amo	unt in words)	Four Thousand One Hu	indred Nin	ety Eight P	esos Only	
day of del		to make the full delivery within the time specified abovα, a proceed on the undelivered 'tem/s.	enalty of o	ne-lenth (1	(10) of one percent	for every
Conforme	<b>9</b> :	Very tr	uly yours:	")		
				- h	9	y y/or
	Si	ignature over Printed Name of Supplier	111	) EXEC.	DIR. RENATO B.	CHUA
		- 1	EXE		IRECTOR, ADMINI INANCIAL SERVIC	en Marine.
		Date		F1:	MANCIAL SERVIC	Horventer 2023
Fund Cla				ORS/BUF	RS No. :	
Funds A	vailable:	JUDITH d. JEBULAN		Date of th	rie ORS/BURS:	
		Signature over Printer liame of Chief Accountant	· <i>{-}</i> - <i>[</i>	Amount:		
NOTE: The	approved Purchas	the Order (P.O.) / Job Order (J.O.) shall be sent through email to the v	white bidd	er or its auth	orized representative	and it
will serve a	s official notice to t	hem. Upon receipt of the email notification, the winning hidder shall a	nr knowledg	e within two	(2) days and respond	to the

will serve as official notice to them. Upon receipt or the China notice in the Senate Property and Procurement Service through small. 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 disterior or mail to the supplier or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-23-09-079) OPENED ON 9/12/2023

AND PER BAC ADVISORY RE AWARD DTD 10/2/2023

AND PER BAC ADVISORY RE AWARD DT. 2 10/2/2023

OCT 1 9 2023

### PURCHASE ORDER

## SENATE OF THE PHILIPPINES

	11-13-00 x	$\mathcal{U}$	Entity Name				
Supplier	THAT !	EPÁRTNERS SOLUTION	S, INC.	O. No. :		PO-23-	10-248
1	ilk., hir		a	ate :		04-Octo	ber-2023
Address	; Unit 2	ısda, Praatiga Tower, F. Ortigas Jr Center Pasig City	. Fload, Orligas M	lode of f	Pracuroma		SHOPPING
Tel No.	:	7903-6908 / 903-6908	R	eference	e P.R. No.	:	PR-23-06-480
TIN	•	008-521-673-000			AB No.	: A	PAB B-E-23-08-142
Attention	: TWING Please	CKLE PERLAWAN acknowledge receipt of faxed P.O.	and refax it to Telefax I	No. 552-6	5601 loc. 4	262 or 552-68	15. Thank You.
Gentleme	en : Please	furnish this office the following article:	s subject to the terms ar	nd conditi	ons contain	ned herein:	Market and Caleston Southern was 10 where we are subsequently
<del> </del>	and the second seco	Rm. 401 Property and Frod		COLTY	Delivery 1		30 DAYS
Place of D	Delivery:	SENATE OF THE PHILIPPINES, GSIS BL	DG. ROXAS BLVD. PASAY	CHY	Payment	Term:	Government Terms
Date of D	elivery:		and the second s		Warranty	•	One (1) year
Stock No.	Unit	Description	)))	Qu	antity	Unit Cost	Amount
1	TATE TO THE TENT	TABLET WITH KEYBOARD  Tablet with WIFI and cellular 12.9-inch (diagonal) LED-ba with 2732x2048p resolution, 20 and 1600nits (peak) brightness System on a chip (Soc) with 10-core GPU, 16-core Neural Er bandwidth, and 8GE unified mer 128GB storage 12MP Wide back camera wir 10MP Ultra Wide back camera 125 degress FOV 12MP Ultra Wide front camera 122 degress FOV 4k video recording at 60fps of Auto image stabilization Four speaker audio Five microphones WiFi 6E with 2x2 MIMO and Bluetooth 5.3	eHz, P3 wide color gaine, 8-core processor, agine, 100GB/s memonory. In 1.8 aperture era with 2.4 aperture a with 2.4 aperture a wide)	mut and and	By: \\ Adminis	RECEIV  OF 1.9 20  Sthative Manage  VE ACCOUNTING  OCT 18 20	ED  23  no: U:11  c.ent Bareau  C St Kyr
lı delay shall	n case of failur I be imposed o	re to make the full delivery within the t on the undelivered itean/s	me specified above, a p	enalty of	one-tenth (	1/10) of one p	ercent for every day of
Conforme:			Very truly	yours:	, m	a	7
	Si	gnature over Printed Name of Sup	plier	1	CEEN	ATE SECRET	ARY Metyla 1009
Fund Clu	ster:	Date		17.	RS/BURS	No.:	
Funds Av	ailable:	JUNEAU HOUSE	ari			ORS/BURS:	
	an annual transfer to the Printer to	Signature over Printer Name of Cl	nief Accountant		mount:		and the second s
official notic P.O. or J.C P.O. or J.O.	ce to them. Upon D. and resending ., otherwise, the	nase Order (P.O.) / Job Order (J.O.) shall be n receipt of the email notification, the wilmin g it to the Senate Property and Procuremen reckoning date will be the date of email to	e sent through email to the g bidder shall acknowledge t Service through email. Th he supplier or its authorized	e within two is will serv d represer	o (2) days an re as the reck itative.	id respond to the coning date for t	he delivery period stated in
Reniarks: PER BAC	NOTE: PO TY ADVISORY RI	PEWRITTEN BY PPS PER APPR DV. E AWARD DTD (10/02/2023)	ED ABSTRACT OF BID	S NO. (A	B-E-23-08-	142) OPENED CETA	ON (09/05/2023) AND

Alexio

errazori A. A. A. 178

By: MY Time: 10-10
Property and Procurement Services

## **PURCHASE ORDER**

SENATE OF THE PHILIPPINES

		CHURY INCHES	1		DO 22	-10-248
Supplier		EPARTNERS SOLUTIONS, INC.	P.O. N			
Address	: Unit i	2905, Meetige Tower, F. Ortiges Jr. Read, Ortiges Center Pasig City	Date :	of Procurent		SHOPPING
Tel No.	:	7903-6908 / 903-6908	Refere	ence P.R. No	o. :	PR-23-06-480
TIN	- Alban Andrews State (Control of the Control of th	008-521-673-000		AB No.	<u>:</u>	PAB AB-E-23-08-142
Attention	TWING	CKLE PERLAWAN acknowledge receipt of faxed P.O. and refax it to Tele	ifax No. 5	52-6601 loc.	4262 or 552-6	815. Thank You.
Gentlem	en : Please	furnish this office the following articles subject to the term	ns and co	nditions conta	ined herein:	
Place of	Delivery:	Rm. 401 Property and Frocurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. P	ASAY CITY	Delivery Paymen		30 DAYS  Government Terms
Date of D						One (1) year
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
		USB-C port with support for Thunderbolt/USB - Space Gray color finish - Includes the same brand backlit keyboard with floating cantilever design, built-in trackpad, scissomechanism, USB-C port, and folds into a case for front and back protection - One year warranty  Offer: 12.9inch iPad Pro WilFi + Cellular 128gb - s gray with Magic Keyboard for iPad 12.9 inch (5th Generation)  Nothing Follows	n or r tablet		Off VS	P116,072.00
(Total amou	unt in words)	Page 2 of 2  Che Hundred Sixteen T	housand 9	Grand Seventy-Two I		7 770,072.00
	In case of failu Il be imposed o	re to make the full delivery within the time specified above on the undelivered item/s.	AND RES DESCRIPTION OF STREET	y of one-tenth	Personal Secretaries of the Paris of the Par	percent for every day of
	Si	gnature over Printed Name of Supplier	<u></u>	APTY. RE	NATO N. BA	NTUG JR.  FARY PRIMERELL,
Fund Clu Funds Av		Date  It is the first of Art  Director III, registron, accounting Service  Signature over Printer Name of Chief Accountant		ORS/BURS Date of the Amount :	S No. : ORS/BURS:	
official noti	ice to them. Upor	hase Order (P.O.) / Job Order (J.O.) shall be sent through email to a receipt of the email notitication, the wilming bidder shall acknow g it to the Senate Property and Procurement Service through email reckoning date will be the cate of email to the supplier or its authority.	al This will	serve as the re-		

Pemarks: 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 + A / 10/10/4/2023 / 5:01:41 PM

MOV 0 7 700

10:00 ty and Procurement Services

Requesting Dept./Group:

Republic of the Philippines

Senate

JOB ORDER

LEGISLATIVE CASH MGT SERVICE

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

SOLID BUSINESS MACHINES CENTER, INC

**S**UITE 303, SINGSON BLDG., PLAZA MORAGA BINONDO,

MANILA

242-1111/242-1345, 09357628811

Attention To: JEFFREY D. HAMMON

TIN

Avi

000-327-246-000

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

Certified Funds Availabley

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	Vault Door 3.5"	799,000.00	799,000.00
'	201	Door – Solid door slab with a protective thickness of at least 3.5		
ţ		". The said door slab should be resistant to high speed drilling.		1
ł		oxy-acetylene cuttings and jack attacks.		,
		Boltwork - Secured by at least 7 active front bolts, at least 2 top	RWC	EIVED
-		bolts, at least 2 bottom boils and at least 7 fixed rear bolis	**//	7 ALF & 1 ALF A
İ		Locking – Secured with a Keyless Combination Lock capable of		() 0000
į		1,000,000 change codes and a Key Lock as standard. Both locks	1 001	1 () 2023
		operated independently of each other.		2.11
		-Approximate Dimension – External (mm): 2110H x 1312W.	flyi	Time: 3:15
	٠.	Clear opening: 1920H x 814W; Wall opening: 2080H x 1150W -Relocker – The vault must be protected by at least 2 glass	A A DININA	MATTER STATE
11 3	61X	relocker.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	रक्षा चर्यकरण व गावसून सुरक्षा वर्षेत्र. १९९९ में स्वरण्य संबंधित सुरक्षा सम्बद्धाः
Advert	1551	·Emergency Ventilator An emergency ventilator must be	11.020.0	A MELLEN THE CONTRACTOR
$W^{-1}$	100	integrated into the door frame in case of accidental confinement of	nne	444 0000
ï	1 • )	personnel inside the vault room.	ULI	09 2023
1 21	282	Day Gate – A day gate should be included in the vault door		
* J	7 12	system for additional protection and convenience.		1948 V 1921/1
VIKT		Preferably gray or black primer finish.	1 W	TIME 4: SUP
2417		Terms of Payment: Government Terms		
p. 80°		Guarantee Period: At least one (1) year against inherent factory		

The above award is based from the result of the canvass/bld-ling conducted by this office in which your offer was considered the lowest and/or with terms most advantaged is 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:

APPROVED BY:

ATTY. RENATO N. BANTUG

HON, JUAN MIGUEL F. ZUBIRI SENATE PRESIDENT

NOTE: The approved Purchase Orden (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 notice to them. Upon receipt of the email notification, the winning bidder shall notice to them. said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service Firough 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 small 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

rgenzales 9/2 / 9/27/2023 / 6.22:25/M

#### 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,

MANII A

242-1111/242-1345, 09357628811

Attention To: JEFFREY D. HAMMON

TIN

000-327-246-000

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

Quantity	Unit	Joh 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: Offer: Chubbsafes 3.5" strongroom Door With 2 UL Listed S&G 3 Wheel Combination Lock With UL Listed S&G 3 Movement Time Lock Nothing Follows  200 - 2023	RECI URI	T PULL PUBLICA T IN CO T 2023 LIME 800 A EPHAN SERVER EPHANGIAL SERVER
		Page 2 of 2	Grand Total	P799.000.00

Page 2 of 2

Grand Total:

(Total amount in words)

Seven Hundréd Ninety-Mine Thousand Pesos Only

The above award is based from the result of the canvass/bid-ling 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:

HON: JÚAN MIGUEL F. ZUBIRI

ATTY, RENATO N. BANTUG JR. Mother 2022

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. brough 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 CTD 9/26/2023