Atic 1 0 2023

# **PURCHASE ORDER**

SENAPPINS Bysiling GORINIUTP PRIES

ainis (rayi	Management	Bureau	SENATE OF THE PH Entity Name	IILIPPINE:	<u>S</u>	AL	y 10 2023
Supplier	:	CENTRAL	BOOK SUPPLY, INC.	P.O. 1	No.:	PO-23-0	96188 17 SERETAR AND FINANCIAL SERV
	and teams and consens the offs and		MARTINE AND ADMINISTRATING THE CONTRACT OF THE STATE OF THE STATE ADMINISTRATION OF THE STATE OF	Date		08-August	-2023
Address	:	Quez	uilding, 927 Quezon Avenue on City, Metro Manila Philippines 1100	Mode	of Procure	ement: DIRECT	CONTRACTING
Tel No.	:		2-3550 / 372 4732	Refer	ence P.R.	No.: PR	-23-06-531
TIN	:		001-399-724-000				LLS
			1000-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		AB N	0. :	
Attentior Gentlem	Please		eceipt of faxed P.O. and refax it to				Thank You.
uniquestativate est e files de la constante		Rm	. 401 Property and Procurement Service	)	Delive	ry Term: 15 DAYS	UPON RECEIPT OF THE APPROVED PO
Place of	Delivery:	SENATE OF THE	PHILIPPINES, GSIS BLDG. ROXAS BLVI	D. PASAY CIT	Payme	ent Term: G	overnment Terms
Date of [	Delivery :				Warra	ntv :	
		T					
Stock No.	Unit		Description		Quantity	Unit Cost	Amount
1	COPY	Close Corpo	ration / Viray, A.V. / 2022 ed. / CB		1/	× 850.00 /	850.00
2	COPY	ed. / CB	Sexual Harassment / Tagupa, M. F		1/	<b>980.00</b>	✓ 980.00`\ \ ✓ 1,450.00
3	COPY	Prosecuting 2022 ed. / C	Custom Law Offenders / Romano 3	, J.G. /	1,	71,450.007	1,430.00
4	COPY	Human Righ Respect Hur	ts and Trade, Measures for Comp nan in the Supply Chains and Ens s / Nague, F. / 2023 ed. / CB	anies to sure Their	1./	1,240.00	7,240.00
5	COPY		tion Act : Fighting Cybercrime / , J.C. Jr. / 2023 ed. / Paperbound		1./	-580.00	<b>&gt;</b> 580.00
6	COPY	Value Added Perspective Clothbound	Tax System: National and Internal Montemayor, J.C. Jr. / 2023 ed. /	ational /	1 /	∠ 1,380.00 <sup>7</sup>	~1,380.00 \
7	COPY	Things You S Montemayor	Should Know About Capital Gains , J.C. Jr. / 2023 ed. / Clothbound	Tax /	1 /	980.00	980.00
8	COPY	SCRA Quick	Index 2019 Parts 1 & 2 / CBSI		1/	3,850.00	~3,850.00 ~3,600.00
9	COPY	SCRA Quick	Index 2018 Parts 1 & 2 2018 edit	ion / CBSI	1/	×3,600.00	/55,000.00
			Page 1 of				
delay sha Conforme	II be imposed o	e to make the fu n the undelivere		ove, a penali ery truly youi		oth (1/10) of one perc	ent for every day of
	Sig	gnature over F	rinted Name of Supplier		EPUTY	ARNEL JOSE S. B	RATIVE AND
			Date 7	-	F	NANCIAL SERVICES	S Maryust 2023
Fund Cl	uster:		A.		ORS/BU	RS No. :	
Funds A	<u></u>		JUDITH C. JEBULAN		Date of t	he ORS/BURS:	
		Signature of	or III, Legislative Accounting Service Printer Name of Chief Accountant	Kalak	Amount		tive and it will serve as
official not	ice to them. Upon	receipt of the em	Job Order (J.O.) shall be sent through em all notification, the winning bidder shall ack troperty and Procurement Service through I be the date of email to the supplier or its:	email. This wil authorized rep	I serve as the resentative.	reckoning date for the o	delivery period stated in
Remarks	NOTE: DIREC	T CONTRACTI	NG PER BAG APPROVED AMP DATE	ED JULY 14	2023 EGISLATIVE	ACCOUNTING SERV	RECEIVI P AUG 15 M23

ntomavis 8/8/2023 / 9:26:32AM

AUG 09 2023

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#### PURCHASE ORDER SENATE OF THE PHILIPPINES Lentity Name PO-23-08-188 P.O. No.: Supplier CENTRAL BOOK SUPPLY, INC. 08-August-2023 Date: DIRECT CONTRACTING Mode of Procurement: 2F Phoenix Building, 927 Quezon Avenue Address Quezon City, Metro Manila Philippines 1100 Reference P.R. No.: PR-23-06-531 372-3550 / 372 4732 Tel No. LLS 001-399-724-000 TIN AB No. Nelfa P. Tenebro Attention 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: 15 DAYS UPON RECEIPT OF THE Delivery Term: Rm. 401 Property and Procurement Service APPROVED PO SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: Payment Term: Government Terms Date of Delivery: Warranty: Stock Amount Quantity Unit Cost Description Unit No. ×1,300.00 **33,800.00** 26 Supreme Court Reports Annotated vols. 924 - 949 / 2019 COPY 10 Nothing Follows LEGISLATIVE ACCOUNTING SER UG 09 2023 P48,710.00 Grand Total: Forty-Eight Thousand Seven Hundred Ten Pesos Only (Total amount in words) 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. Very truly yours: Conforme: ATTY. ARNEL JOSE S. BAÑAS Signature over Printed Name of Supplier DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES Fund Cluster ORS/BURS No.: Date of the ORS/BURS: Funds Available: Amount: Signature Uver Printer Name of Printer Accountant NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the Minning 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: DIRECT CONTRACTING PER BAC APPROVED AMP DATED JULY 11, 2023

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By: Pro

## **PURCHASE ORDER**

# SENATE OF THE PHILIPPINES PRIORITY Matter

	The state of the s	VIII.		We consider to some water	S STEELEN S AND STEELEN ST.	
Supplier	A	DVANCE PAPER CORPORATION	P.O.	No. :	PO-23-	08-192
			Date	;	10-Augu	st-2023
Address Tel No. TIN	: 47	7 Jordan Valley Village, Baesa, Caloocan City 330-5555 / 330-2222 / 362-4376 000-296-297-000		e of Procur rence P.R. AB 1	No.: F	18-02 SHOPPING PR-23-08-667 PPS C-23E-08-013
Attentio	Please	ado De Castro IV acknowledge receipt of faxed P.O. and refax it to Tele	efax No.	are to describe and transport		AND DESIGNATION OF PROPERTY OF THE PROPERTY OF
Gentien		furnish this office the following articles subject to the term	ns and co	onditions co	ntained herein:	-
	,	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	ASAY CIT	, I		WORKING DAYS
Date of	Delivery :			Warra	anty:	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	REAM	PAPER, MULTICOPY, 80gsm, (-3%), Legal 216m	ım x	740	192.60	142,524.00
	,	330mm / Wothing Follows				\
					/	,
	ור אר	RECEIVED				î.
EC	EIVE	AUG 1 4 2023				
AUG Kal	1 5 2023	Administrative plansgement Bureau		ومحدث شدار		
perty ånd )	Procurement Serv	6/14 200-2023-08-6/149 P=1K12,529.	.00	200	AUB 14 Z	10 :soni
(Total amo	unt in words)	Page 1 of 1  One Hundred Forty-Two Thousan	nd Five F		d Total: enty-Four Pesos Or	P142,524.00
	In case of failure	e to make the full delivery within the time specified above, the undelivered item/s.				
Conforme	e:	Very t	truly your	rs:	7	F
	Sig	nature over Printed Name of Supplier	Name Andrews Makes	ATTY. F	RENATO N. BAN	TUG JR.
Fund Cl	uetor	Date		<b></b>		Commission of the Commission o
Funds A	-	JUDITH CUTEBULAN  Director III, Legislative Accounting Service  Signature over Printer Name of Chief Accountant	0-1	ORS/BU Date of Amount	the ORS/BURS:	
official not P.O. or J	ice to them. Upon .O. and resending	ase Order (P.O.) / Job Order (J.O.) shall be sent through email to receipt of the email notification, the winning bidder shall acknowled to the Senate Property and Procurement Service through email eckoning date will be the date of email to the supplier or its authorise.	édge w∤thi I. This will	in two (2) day serve as the	rs and respond to the s	said email by signing the
AND AW	ARD DTD (8/10/ 2)	PEWRITTEN BY PPS PER APPROVED ABSTRACT OF 023) AO 2018-02	CANVAS	S NO. (AC-	23E-08-013) OPEN	IED ON (8/10/2023)

#### SENATE OF THE PHILIPPINES Supplierur, A ARISTOPATH MEDICAL SUPPLIES P.O. No.: PO-23-08-173 TRADING Date 03-August-2023 Address 8508 SAN PASCUAL STREET, SAV-VII, SAN ANTONIO Mode of Procurement: SHOPPING PARANAQUE CITY Tel No. 09154615042 / Reference P.R. No.: PR-23-05-386 TIN 200-372-004 **MPFS** AB No. AB-E:-23-05-089 JEREMY ERIK L. DE LEON Attention 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: 15 TO 30 DAYS Delivery Term: Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: Government Terms Payment Term: Date of Delivery: Warranty: 1 year Stock Quantity Unit Description **Unit Cost** Amount No. UNIT 250 103,750.00 415.00 LED PANEL LIGHT Round Recessed 12W DaylightWattage: 12 WattsLuminous Flux: 1,200 ImDimension: 6.6" dia x 14mmCut hole: 6" diaColor Temperature: 6000k-6500k / DaylightMaterial: Aluminum Housing + PC CoverPC RECEIVED Cover: FrostedLight Source: Led SMD ChipBeam Angle: 120° DegreesLifehours: 20,000 hoursWorking Voltage: AC 175-265V 50/60HzMounting: Recessed mountIP AUG 1 / 2023 Rating IP 40 Indoorw/ PS mark At least 1 year warranty RECEIVED Administrative Via anger.ent Bureau Offer: PLEASE SEE ATTACHED OFFER FOR YOUR 5 2023 AUG REFERENCE. Nothing Follows LEGISLATIVE ACCOUNTING SERVI PVA Time: 1 731 OR erty and Procurement Service Lagu AUG 10 2 e 9 TIME 200-2023-08-6094 \$103.750.00 P103,750.00 Grand Total: Page 1 of 1 One Hundred Three Thousand Seven Hundred Fifty Pesos Only (Total amount in words)

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. Very truly yours: Conforme:

Signature over Printed Name of Supplier

Date

ATTY. RENATO N. BANTUG JR.

Fund Cluster:

Funds Available:

JUDITH/C. JEBULAN gislative Accounting S ORS/BURS No.

Date of the ORS/BURS:

Amount:

Director III, Le 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 wirning 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

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED AB\$TRACT OF BID:\$ NO (AB-E-23-05 089) OPENED ON (JUNE 14, 2024) AND PER BAC ADVISORY RE AWARD DTD (JULY 11, 2023)

mzulueta 8/9/2023 / 9:36:30AM

SENATE OF THE PHILIPPINES

		Entity Name		_			
Supplier		PHILCOPY CORPORATION	P.O. N	10. :		PO-23	-08-174
			Date :	:		03-Aug	just-2023
Address	s :	793 JP Rizal Ave. Poblacion, Makati City	Mode	of F	rocur	ement:	SHOPPING /
Tel No.	:	88998625 / 02-8899-8625	Refer				PR-23-05-385
TIN	:	000-169-318-000	_				PPS
					AB N	No. : A	AB-E-23-05-076
Attentio		Y MAY G. TENDING					AR Thomas Voca
		acknowledge receipt of faxed P.O. and refax it to Tele	etax No. 5	52-6	6601 IC	oc. 4262 or 552-60	315. Thank You.
Gentlen	nen :	furnish this office the following articles subject to the term	ms and co	nditi	ons co	ntained herein:	
		Tarried the following attooc carried to the		y-			0.0 70.00
		Rm. 401 Property and Procurement Service			Delive	ery Term:	30 TO 60 days upon receipt of PO
Place of	f Delivery:	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. P	PASAY CITY	Y	Paym	ent Term :	Government Terrns
Date of	Delivery:				Warra	anty ·	Two (2) years
					vanc		1110 (2) ) 0010
Stock No.	Unit	Description		Qua	antity	Unit Cost	Amount
1	UNIT	PRINTER, LASER, MONOCHROME, HEAVY DU	ΤΥ		3	51,888.00	155,664.00
		Specification:			/	, ,	1
	THE PHIL	(At least 48ppm (A4) print speed					
SENATE	CEIVI	At least 48ppm (A4) print speed At least 150,000 pages monthly duty cycle At least 650 sheets input tray				/	
R	EO DO 30	At least 250 sheets input tray At least 250 sheets output tray At least 600dbi print resolution				REC	EIVED
	AUG U O	At least 600dpi print resolution	-				0 2022
1	TIME	At least 1,26Hz processor				A	8 2023
BY	CE OF THE DEPO	MHeast 512MB memory				By:	Time: 10:59
PONIN	STRATIVE	At least 512MB memory  Manual Duplex Printing  Support A4. Letter, Legal and Envelope printing				Administrative	Management Bureau
		Support it it began and anti-	ing				
CHET	( A)	LCD control panel display USB Port				LEGISLATIVE	ACCOUNTING SERVA
ECEN	TELES ES	Gigabit Ethernet Network port				MELA	Meanur
	in first	One (1) year warranty 300-2023-08-56	592				1 ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! !
TIP A	2022	5505/50/80	9155	664	1.00	AU	6 07 2023
100-0-0	14/5	Offer: KYOCERA ECOSYS P3145dn with PF-311				MANAG	1277 1 10
l ll	Office	Feeder	o r apo.			BY: L	V TIME 12: WAY
. Dille	AD	Nothing Follows					1
18.16.00 to 3. feet 20.00	I	Page 1 of 1			Gran	d Total:	P155,664.00
(Total amo	ount in words)	One Hundred Fifty-Five Thous	sand Six H	lund	red Six	ty-Four Pesos On	nly
delay sha		e to make the full delivery within the time specified above in the undelivered item/s.	e, a penalt	y of	one-te	nth (1/10) of one p	percent for every day of
0 f		Vory	truly your	c.		7	
Conform	e:	very	truly yours	ъ.		7	
	Sig	nature over Printed Name of Supplier	4	( }		JUAN MIGUEL I BENATE PRESIDI	
			(		C	la	In Edugant 2023
Fund C	luctor	Date		F			
	Available:	1 / / / / / / / / / / / / / / / / / / /				JRS No. : the ORS/BURS:	
		JUDITH CVIEBULANV  Director III, Legislative Accounting Service	),,		ale of	the OKS/BOKS.	
	-	Signature over Printer Name of Chief Accountant	55/2/2	A	mount	:	
NOTE: T	he approved Purch	ass Order (P.O.) / Job Order (T.O.) shall be sent through email to	o the winnir	ng bio	lder or	its authorized repres	entative and it will serve as
-46 -1 -1	tion to thoma I loon	receipt of the email notification, the winning bidder shall acknow it to the Senate Property and Procurement Service through emarkeckoning date will be the date of email to the supplier or its auth	Jiedae Withii	n two	1/10/21	is and respond to the	e said email by signing the
P.O. or J.	O., otherwise, the r	eckoning date will be the date of email to the supplier or its auth	norized repr	es <b>led</b>	COPEDT	Y and PROCUREMEN	T SERVICE
Remarks	S: NOTE: PO TYP	eckoning date will be the date of email to the supplier of its authors  PEWRITTEN BY PPS PER APPROVED ABSTRACT OF  FAWARD DTD (08/02/2023)	BIDS NO	. (AE	3-E-23	-05-076) OPENEL	ON (05/30/2023) AND
PER BA	ADVISORY RE	E AWARD DTD (08/02/2023)				AUG 16 2023	3

BY: KY CA TIME: 5:000 M

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AUG 0 7 2023

# PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

Date:	Carlotte of	T. DIE.	Entity Name			/}	)d o 7 1
Inc. 10. T21-8348 / 0917-112-4559 / 834-8500 N 09-249-090-000 N 09-249-090	Supplier	A 4th built		P.O. N	No. :	PO-23	08-165
Inc. 10. T21-8348 / 0917-112-4559 / 834-8500 N 09-249-090-000 N 09-249-090				Date :	ζ	ALL 03-Aug	ust-2023 ANCIAL SERVE
tention: JOCELYN MANCE Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-5601 loc. 4252 or 552-6815. Thank You.  entilemen:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Rm. 401 Property and Procurement Service ace of Delivery:  SENATE OF THE PHILIPPINES, GSIS BLDG, ROXAS BLVD, PASAY CITY and of Delivery:  Rm. 401 Property and Procurement Service ace of Delivery:  SENATE OF THE PHILIPPINES, GSIS BLDG, ROXAS BLVD, PASAY CITY  All Computer Desktop  Desktop fruits belong to the top five branch in terms of vorifixing to the following processor with 16MB acade  At least 15CB DSD  At Least 15CB	Address	: Unit 1		Mode	of Procuren	nent:	Shopping
tention : JOCELYN MANCE Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.  entlemen :  Please furnish this office the following articles subject to the terms and conditions contained herein:  Rm. 461 Property and Procurement Service  Rm. 461 Property and Procurement Service  SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY  alte of Delivery :  SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY  Payment Term : Government Terms  Warranty : Three (3) Years  Three (3) Years  Lock  Unit	ГеI No.	:	721-8348 / 0917-112-4559 / 634-8500	Refer	ence P.R. No	o.: /	*
Iteration : JOCELYN MANCE Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You. entitlemen:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Rm. 401 Property and Procurement Service  acc of Delivery:  SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLYD. PASAY CITY  Payment Term:  Government Terms:  Three (3) Years  totok  Unit  UNIT  Computer Dasktop  Description  Description  Quantity  Unit Cost  Amount  10  54,550.00  546,500.00	ΓIN	:	009-249-090-000			/	
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You entilemen:    Please furnish this office the following articles subject to the terms and conditions contained herein:    Rm. 461 Property and Procurement Service   Rm. 461 Property and Procurement Service   SENATE OF THE PHILIPPINES, GSIS BLDG, ROXAS BLVD, PASAY CITY   Payment Term:   Government Terms   Government Terms   Three (3) Years   Three (3)				L	AB No.	: A	B-E-23-05-056
acc of Delivery: SENATE OF THE PHILIPPINES, GISS BLDG. ROXAS BLVD. PASAY CITY  Interpretation of Delivery: Warranty: Three (3) Years  Interpretation of Delivery: Warranty: Three (3) Years  Interpretation of Delivery: Warranty: Three (3) Years  Interpretation of Delivery: Three (3) Years  Interpretation of Delivery: Warranty: Three (3) Years  Interpretation of Delivery: Three (3) Years  Interpretation of Three (3) Years  Interpretation of Three (3) Years  Interpretation of Three (4) Years  In		Please	e acknowledge receipt of faxed P.O. and refax it to Teleform				15. Thank You.
tate of Delivery:    Description   Quantity   Unit Cost   Amount						Term :	30 Days
Dock Unit Description Quantity Unit Cost Amount  1 UNIT Computer Dasktop     Desktop finust belong to the top five branch in terms of worldwide Total PC shipment per IDC worldwide PC tracker for the fourth quarter of 2022     At least 11th generation 2 50GHz 8-cores 16-threads processor with 16MB cache     At least 15QB SSD     At least 21.5 inches Display Monitor     Gigabit ethernet port     USB Type A ports     HDMI port     Reyboard and mouse     Latest professional propriety operating system (QS)     Compatible with Senate Demain Network     3 (three) years warranty  Offer: Asus: D500TD-712700017X     Nothing Follows     700 - 2027 + 08 -1957			SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	Paymen	t Term :	Government Terms
1 UNIT Computer Desktop     Desktop must belong to the top five branch in terms of worldwide Total PC shipment per IDC worldwide PC tracker for the fourth quarter of 2022     At least 11th generation 2.50GHz 8-cores 16-threads processor with 16MB cache     At least 16GB DDR4 memory     At least 1512GB SSD     At least 1512GB SSD     At least 1512GB SSD     At least 1512GB SSD     At least 21.5 inches Display Monitor     Gigabit ethemet port     USB Type A ports     HDMI port     Keyboard and mouse     Latest professional propriety operating system (OS) compatible with Senate Domain Network     3 (three) years warranty  Offer: Asus: D500TD-712700017X     Nothing Follows     700-207-708-757-7-754C,500-00     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 any shall be imposed on the undelivered item/s.  Signature over Printed Name of Supplier      Signature over Printed Name of Chief Accounting Service     Signature over Printer Name of Chief Accounting Service     Signature over P	Date of De	livery:			Warrant	y :	Three (3) Years
UNIT Computer Desktop Desktop must belong to the top five branch in terms of worldwide Total PC shipment per IDC worldwide PC tracker for the fourth quarter of 2022 Alt least 11th generation 2.50GHz 8-cores 16-threads processor with 16MB cache At least 16GB DDR4 memory Alt Least 512GB SSD Alt least 21.5 inches Display Monitor Gigabit ethernet port USB Type A ports HDMI port Reyboard and mouse Latest professional proprietly opeigling system (OS) Compatible with Senate Domain Network 3 (three) years warranty  Offer: Asus: D500TD-712700017X Nothing Follows Time: 1:27  AUG 07 223  Alt Go 7 223  Alt Go	Stock No.	Unit	Description		Quantity	Unit Cost	Amount
worldwide Total PC shipment per IDC worldwide PC tracker for the fourth quarter of 2022  - At least 11th generation 2.50GHz 8-cores 16-threads processor with 16MB cache - At least 16GB DDR4 memory - At Least 16GB DDR4 memory - At Least 17.5 inches Display Monitor - Gigabit ethernet port - USB Type A ports - HDMI port - Keyboard and mouse - Latest professional propriety operating system (OS) - compatible with Senate Domain Network - 3 (three) years warranty  Offer: Asus: D500TD-712700017X Nothing Follows - 2027 18 - 5957		UNIT			10	54,650.00	546,500.00
The 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 ay shall be imposed on the undelivered item/s.  Normalia Signature over Printed Name of Supplier  Date  Director III, tegislature Available:  Director III, t			worldwide Total PC shipment per IDC worldwide PC			1	Sanata Sar
processor with 16MB cache -At least 16GB DDR4 memory -At Least 512GB DSSD - At least 512GB SSD - At least 512GB sSDD - At least 512G				ade		27.1.	accolone Philopia
At Least 512GB SSD  At least 21.5 inches Display Monitor  Gigabit ethernet port  USB Type A ports  HDMI port  Keyboard and mouse  Latest professional propriety operating system (OS)  Offer: Asus: D500TD-712700017X  Nothing Follows  700 - 2027 - 08 - 957 - 954C, 500-00  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 ay shall be imposed on the undelivered item/s.  Signature over Printed Name of Supplier  Date  ORS/BURS No.:  ORS/BURS No			processor with 16MB cache	, w -			VED Ol
-At least 21.5 inches Display Monitor -Gigabit ethernet port -USB Type A ports -HDMI port -Keyboard and mouse - Latest professional propriety operating system (OS) compatible with Senate Domain Network - 3 (three) years warranty  Offer: Asus: D500TD-712700017X Nothing Follows  700 - 202 7 OB -1917 9 546,500.00  The Hundred Forty-Six 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 ay shall be imposed on the undelivered liem/s.  Informe:  Very truly yours:  Signature over Printed Name of Supplier  ORS/BURS No.  Date of the ORS/BURS  Signature over Printed Name of Chief Accountant  Date  Signature over Printed Name of Chief Accountant  ORS/BURS No.  Date of the ORS/BURS  Amount:  TE: The approved Purchase Order (PO.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as call notice to them. Upon receipt of the email notification, the winning tidder shall alkfowledge within two (2) days and respond to the said email by signing the or vI.O., otherwise, the reckoning date for the delivery period stated in or vI.O., otherwise, the reckoning date for the delivery period stated in or vI.O., otherwise, the reckoning date for the delivery period stated in or vI.O., otherwise, the reckoning date for the delivery period stated in or vI.O., otherwise, the reckoning date for the delivery period stated in or vI.O., otherwise, the reckoning date for the delivery period stated in or vI.O., otherwise, the reckoning date for the delivery period stated in or vI.O., otherwise, the reckoning date for the delivery period stated in or vI.O., otherwise, the reckoning date for the delivery period stated in or vI.O., otherwise, the reckoning date for the delivery period stated in or vI.O., otherwise, the reckoning date for the delivery period stated in or vI.O., otherwise, the reckoning date for the delivery period stated in or vI.O., otherwise, t			ALL LEADON OOD		HEREN		2022
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-HDMI port -Reyboard and mouse - Latest professional propriety operating system (OS) - Compatible with Senate Domain Network - 3 (three) years warranty  Offer: Asus: D500TD-712700017X Nothing Follows - 700 - 2023 - 78 - 5957 - 74 - 54C,500.00  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 ay shall be imposed on the undelivered item/s.  Signature over Printed Name of Supplier  Signature over Printed Name of Supplier  ORS/BURS No.: Date of the ORS/BURS: Director III, Legislative Accounting Service  Signature over Printer Name of Chief Accountant D (Chief Accountant D)  Date  ORS/BURS No.: Date of the ORS/BURS: Amount:  TE: The approved Purchase Order (PO ) / Job Order (J O) shall be sent through email to the swinning bidder or its authorized representative and it will serve as call notice to them. Upon receipt of the email notification, the winning bidder shall akthowledge within two (2) days and respond to the said email by signing the or or JO. on dresending it to the Senale Properly and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in or JO. on therwise, the reckoning date will be the date of email to the supplier or its authorized representative.				1811	. 1	many hand and ten and an amount of	Many of the life of the late o
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Compatible with Senate Domain Network  3 (three) years warranty  Offer: Asus: D500TD-712700017X  Nothing Follows  700-2027-08-5957-7-54C,500-00  Page 1 of 1 Grand Total: P546,500.00  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 ay shall be imposed on the undelivered item/s.  Very truly yours:  Signature over Printed Name of Supplier  Date  Und Cluster:  India Available: Under the provided item of Chief Accountant Service  Signature over Printer fame of Chief Accountant One of the Accountant One of the ORS/BURS No.:  Date of the ORS/BURS:  Amount:  TE: 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 call 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 or or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative and it will serve as call 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 or or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.			-Keyboard and mouse	over to be	SERVERTY		
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PROPERTY and PROCUREMENT SERVICE

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AUG 16 2023

294-8

BY: KUCH TIME: 5:00pm

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Supplier	: ACC	CESSORIES AND S	SUPPLIES DEPO	<b>T,</b> P.O. N	No. :		PO-23-	08-169
	- 6	INC.		Date	:		03-Augu	ust-2023
Address Tel No.	: 110 :	0 Labo St. Brgy. Salvacion 5162133 / 55				Procur e P.R.	0	SHOPPING PR-23-03-268
TIN	:	005-679-26	;8-000			ABN	No. : AE	PPS B-E-23-05-072
Attention	Please	A.D. EBOJO  e acknowledge receipt of fa  e furnish this office the followi						15. Thank You.
Place of	f Delivery :	Rm. 401 Propert SENATE OF THE PHILIPPINES	ty and Procurement Service S, GSIS BLDG. ROXAS BLVD	). PASAY CIT	, I			5-120 working days Government Terms
	Delivery :					Warra		
Stock No.	Unit	[	Description		Que	antity	Unit Cost	Amount
1	RE	All	ECEIVED  16 () 8 2023  Time: 10:54  Ottile Management Bureau	RECE PROPERTY a  AU  BY: KIC	IV nd PR	OCURE	MENT SERVICE	NG SERVIL
(T-tal amo	-t !do)		Page 1 of 1				d Total:	/ P284,200.00 <sub>M</sub>
·	all be imposed o	re to make the full delivery wi on the undelivered item/s.			ty of c			rcent for every day of
	Się	gnature over Printed Nam	e of Supplier	A	H		JUAN MIGUEL F. SENATE PRESIDEI	A
Fund Clu Funds Av	-	JUDI H.C.  Director III, Legislative Signature over Printer Na		RILA	Da		IRS No. :the ORS/BURS: _	
NOTE: The	e approved Purch	nase Order (P.O.) / Job Order (J.0		to the winnir	ng/bide	der or it	ts authorized represer	ntative and it will serve as

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-23-05-072) OPENED ON (5/30/2023) AND PER BAC ADVISORY RE AWARD DTD (08/02/2023)

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# PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

			<b></b>		-	
Supplier	C	OLUMBIA TECHNOLOGIES, INC.	P.O. I	No. :	PO-23-	-08-162
	1		Date	:	02-Aug	ust-2023
Address	:	1136-1146 Nakpil St., Malate II, Manila	Mode	of Procui	rement:	Shopping
Tel No.	:	5240393/5240394 / 4004729/4004730	Refer	ence P.R.	No.:	PR-23-05-438
TIN	:	002-839-013-000			/	EDP-MIS SG
				ABI	No. : // A	B-E-23-05-085
Attentio	Please	R. Mendoza Jr. acknowledge receipt of faxed P.O. and refax it to Telef	ax No. (	552-6601 lo	oc. 4262 or 552-68	15. Thank You.
Gentlen		furnish this office the following articles subject to the terms	s and co	onditions co	ntained herein:	
		Rm. 401 Property and Procurement Service	CAV OIT	Į.		30 Calendar Days
Place of	Delivery:	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CIT	Paym	nent Term:	Government Terms
Date of	Delivery :			Warra	anty: Lim	ited Lifetime Warranty
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	UNIT	ENTERPRISE CLASS LAYER 3 MANAGED SWIT		3	97,128.00	291,384.00
	1	·Layer 3 switch stackable with existing Sena Layer 3 Managed Switch (Aruba 2930F)	lie /		, -	, '
		·At least 24 GbE ports ·At least four (4) SFP uplink ports	\		RECEI	VED /
	/	·At least 41.7 Mpps throughput		,	/ KECD	, 22
		·At least 56Gbps switching capacity ·At least 32,768 MAC address table size			AUG 08	2023
		At least with 2,000 IPv4, 256 static and 10,00	00 RIP		m.	Time: 10:54
		routing table size -One (1) dual-personality (RJ-45 or USB mice	ro-B)		Administrative Ma	nagement Bureau
		serial console port	,			
		·Rack mountable with mounting kit ·Limited Lifetime warranty			The second secon	and the state of t
	2.54	Ziimed Ziioaiiio Wariani,		55	SLATIVE ACCOUNT	W.C.
300	A	Offer: JL259A HP Aruba 2930F 24G 4SFP				
	278788	Nothing Follows		l liki	AUG 03 2	023
ALIG	8 2029*	300-2023-0B-5921 \$P291,384.00	0	1.11	ber c.	v 200
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		Page 1 of 1	/	Gran	d Total:	P291,384.00
(Total amo	unt in words)	Two Hundred Ninety-One Thousan	d Three	Hundred E	ighty-Four Pesos (	Only /
		e to make the full delivery within the time specified above, n the undelivered item/s.	a penalt	y of one-te	nth (1/10) of one pe	ercent for every day of
Conforme	e:	Very tr	uly your	s:	3 1	
			1			•
	Sig	nature over Printed Name of Supplier			JUAN MIGUEL F	
					SENATE PRESIDE	Magnit 2023
Fired Oli		Date		T	(4)	80000 Section 2
Fund Cli Funds A		1/1/M/W \n \	`		JRS No. :	
T undo / t	vanabic.	JUDITH & JEBULAN  Director III, Legislative Accounting Service	-	Date of	the ORS/BURS:	
		Signature over Printer Name of Chief Accountant		Amount	:	
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Remarks.	: NOTE: P9 TYF	PEWRITTEN BY PPS PER APPROVED ABSTRACT OF B	HOSINO	AB-F-23+	05-085 OPENERIC	N 6/6/2023 AND PER
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	410-8	Property and Procurrance roles	TIY:	OF THE D	IME / VED)	2 ,
	11.			RATIVE AND		FS

AUG 0 8

Republic of the Philippines

Senate

JOB ORDER AUG 08 2023

PPMS System General

Requesting Dept./Group: LEGISLATIVE PUBLICATIONS SERVICE

Job Order No.:

Date:

JO-23-08-026

P.R. No. PR-23-05-383

EC-TEC COMMERCIAL 32 ST. LOUIS COMPOUND, 7 BAESA, QUEZON CITY

L 361-5350/330-7861, 361-5350

Certified Funds Available:

03-August-2023

TH C. JEBULAN

Ennector III, Legislative Accounting Say

Attention To: EDWIN C. SANTOS

TIN

135-825-281-000

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
180	СОРУ	PRINTING AND BINDING OF THE RECORD OF THE SENATE (3RD REGULAR SESSION, 18TH CONGRESS) NINE (9) VOLUMES - 20 COPIES PER VOLUME NUMBER OF PAGES - 1,000 PER VOLUME SPECIFICATIONS: - SIZE : 9" X 12" - STOCK : Book paper 60 - BINDING : Smythe-sewn; Hardbound - COLOR : Inside page; Black - COVER : Bookcloth, Navy Blue and with gold stamping - PROCESS : Offset - DELIVERY : Within 45 calendar days after final approval of all volumes OTHER REQUIREMENTS: 1. Submission of digital printout/proof for review should be within 20 calendar days after receipt of soft copy per volume from LPS. 2. Submission of final proof per volume should be within	Al Byr	RECEIVED UG 08 2023
		Page 1 of 2		

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 DAYS AFTER FINAL APPROVAL OF ALL VOLUMES

RECOMMENDING APPROVAL:

APPROVED BY:

ATTY, RENATO N

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 wirning 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-23-05-087) OPENED ON

(6/6/2023) AND PER BAC ADVISORY RE AWARD DTD (6/20/2023)

RECEIVED

AUG 1 6 2023

By: M CH Time : 00 Property and Procurement Services

402-19

#### Republic of the Philippines

Senate

#### <u>J O B</u> ORDER

Requesting Dept./Group: LEGISLATIVE PUBLICATIONS SERVICE

Job Order No.: JO-23-08-026

P.R. No. PR-23-05-383

Date: 03-August-2023

TO EC-TEC COMMERCIAL

32 ST. LOUIS COMPOUND, 7 BAESA, QUEZON CITY 361-5350/330-7861, 361-5350

Certified Funds Available:

. JEBULAN

Attention To: EDWIN C. SANTOS

slative Accounting Service

TIN

135-825-281-000

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

Quantity	Unit	Job Order	Unit I	Price	Total
		14 calendar days after receipt of reviewed digital printout from the LPS.  3. Subject to the result of LPS ocular inspection.			
		Nothing Follows			
	RECI	200-2023 - 00 - 6010  08-07-2023 SENATE OF THE PHILIPPIN  RECEIVED	ES	· '}	
	AUG By: PUC Property and P	A Time: S:COPM  OFFICE OF THE DEPUTY SERVED ADMINISTRATIVE AND FINANCIAL SERV	NCES L	Í	

(Total amount in words)

Page 2 of 2 Grand Total: P420,300.00

Four Hundred Twenty Thousand Three Hundred 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 DAYS AFTER FINAL APPROVAL OF ALL **VOLUMES** 

RECOMMENDING APPROVAL:

APPROVED BY:

HON. JUAN MIGUEL F. ZUBIRI SENATE PRESIDENT

ATTY RENATO N. BANTUG

(P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as 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-23-05-087) OPENED ON (6/0/2023) AND PER BAC ADVISORY RE AWARD DTD (6/20/2023)

ntomawis 8/3/2023 / 0:13:37AM

SENATE OF THE PHILIPPINES

	110	Entity Name				
Supplie	لر ۱۸۱۸	ONECO TECH MARKETING CORP.	P.O. N	10. :	PO-23	-08-175
			Date :		03-Aug	ust-2023
Address	: Unit 10	03 G/F Rudgen I Bldg., #17 Shaw Boulevard, Pasig City	Mode	of Proci	urement:	SHOPPING
Tel No.	;	8634-7522 / 634-8500	Refer	ence P.F	R. No. :	PR-23-05-474
TIN	:	009-249-090-000				PRIB
			<u></u>	AB	No. : A	B-E-23-06-098
Attentio	Please nen :	PAUL V. RAFALLO acknowledge receipt of faxed P.O. and refax it to Telefa				15. Thank You.
	Please	furnish this office the following articles subject to the terms	and co	nditions c	ontained herein:	
Place of	Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	SAY CITY	.	very Term :	45-60 DAYS Government Terms
Date of	Delivery :			1		
				War	ranty :	ONE (1)
Stock No.	Unit	Description		Quantity		Amount
1	UNIT	LAPTOP FOR VIDEO EDITING AND		2.	160,900.00	321,800.00
	_	RENDERING		1	/	(
	/	·12-Core CPU		/'	\\ \n \corn	ITTE.
	/	·19-Core GPU	1		RECEI	VED .
	,	·16GB Unified Memory			A110 1 4 1	ກດາວ
		·1TB SSD Storage <sup>1</sup>			11.5 14	2923
		·16-core Neural Engine			y:	ime: 3:41
		·14-inch Liquid Retina XDR display <sup>2</sup>		4	dministracy to Mana	gement Bureau
		·Three Thunderbolt 4 ports, HDMI po	rt			
		SDXC card slot, headphone jack, MagSafe		***************************************		
		port	3	F.	SEATIVE ACCOUNT	ING SERVI.
		1.			व्याहर के उत्तर	codil.
1		·Backlit Keyboard with Fingerprint Ser	nsor		AUG 14 2	123
		·Touch trackpad		: 11	V {	4
		·96W USB-C Power Adapter			1212	10: +00
				3A.	TIME	0.10Am
		Page 1 of 2				
delay sha	In case of failure Il be imposed on	e to make the full delivery within the time specified above, a the undelivered item/s.	penalty	of one-te	nth (1/10) of one pe	rcent for every day of
Conforme	<b>:</b> :	Very trul	ly yours:		-26	/
	Belle Bayes - Development - Commission - Com					
	Sig	nature over Printed Name of Supplier			JUAN MIGUEL F.	
				į	SÉNATE PRESIDEI	The state of the s
Fund Clu	uotor	Date	т		M <sup>2</sup>	/
Funds Av		1000000		ORS/BU	JRS No. :	
T dilas / tt	anabic.	JUDITH C. JEBULAN		Date of	the ORS/BURS:	
	E-12/2007-12-12-12-12-12-12-12-12-12-12-12-12-12-	Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant		Amount	:	
NOTE: The	approved Purcha	se Order (P.O.) / Job Order (J.O.) shall be sent through email to the	e Winning	bidder or	its authorized represer	tative and it will serve as
official notic P.O. or J.0	ce to them. Upon r O. and resending i	eceipt of the email notification, the winning bidder shall acknowledge to the Senate Property and Procurement Service through email. T eckoning date will be the date of email to the supplier or its authorize	ge within his will se	two (2) day erve as the	ys and respond to the s	said email by signing the
Remarks:	NOTE: PO TYP	EWRITTEN BY PPS PER APPROVED ABSTRACT OF BIL			-06-098) OPENED (	ON (06/20/2023) AND
ED DAC	ADVISORY DE	AM/APD DTD (0802/2022)				

RECEIVED

errazon d 8/3/2023 X 6:00;27PM

AUG + 6 2023

By: KY CA Time: 5:00pm Property and Procurement Services

			SENATE OF THE PHILIP Entity Name	PINES			
Supplier	r :	JC	NECO TECH MARKETING CORP.	P.O. N	0. :	PO-2	3-08-175
				Date :		03-Aı	ugust-2023
Address	3 :	Unit 10	3 G/F Rudgen I Bldg., #17 Shaw Boulevard, Pasig City	Mode	of Proc	urement:	SHOPPING
Tel No.	: .		8634-7522 / 634-8500	Refere	nce P.I	R. No. :	PR-23-05-474
TIN	:		009-249-090-000		AE	3 No. :	PRIB <b>AB-E-23-06-098</b>
Attentio	n :		PAUL V. RAFALLO acknowledge receipt of faxed P.O. and refax it to Telefa	x No. 5	2-6601	loc. 4262 or 552-	6815. Thank You.
Gentlen	nen :		furnish this office the following articles subject to the terms				
			Rm. 401 Property and Procurement Service		Deli	very Term:	45-60 DAYS
Place of	f Deliver	ry: s	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	SAY CITY	Pay	ment Term:	Government Terms
Date of	Delivery	y:			Wai	ranty :	ONE (1)
Stock No.	Ur	nit	Description		Quantit	y Unit Cost	Amount
x			·Latest proprietary operating system compatible with existing Senate OS	(OS)			
			One (1) year warranty  Offer: APPLE MACBOOK PRO 14 M2PRO12C19C	1T			
			SV (MPHJ3PP/A)			8	
			Nothing Follows				
			RECEIVED				
			AUG   1 G 2023				
			By: W CAT Time: 51.00 PM Property and Procurement Services				
			8/14				
			300-2023-08-CILIS 72321,800.0	0			
			Page 2 of 2			nd Total:	P321,800.00
(Total amo			Three Hundred Twenty-One T				
			to make the full delivery within the time specified above, a the undelivered item/s.	penalty	of one-t	enth (1/10) of one	percent for every day of
Conforme	e:		Very tru	ly yours:			/,
	Afterna servanganyahan	Sig	nature over Printed Name of Supplier	7	HON.	JUAN MIGUEL	F. ZUBIRI
			Date			SENATE PRESID	DENT
Fund Cli	uster:		Date	T	ORS/B	BURS No. :	
Funds A	vailable:		JUDITE C. JEBULAN  Director III, Legi lative Accounting Service	0.1	Date o	f the ORS/BURS:	
			Signature over Printer Name of Chief Accountant	2 July	Amour	-	
official not P.O. or J.	ice to ther .O. and re	m. Upon r esending i	use Order (P.O.) / Job Order (J.O.) shall be sent through email to ∫th receipt of the email notification, the winning bidder shall acknowled to the Senate Property and Procurement Service through email. eckoning date will be the date of email to the supplier or its authorize	ge within This will se	wo (2) derve as th	ays and respond to the ne reckoning date for	ne said email by signing the

Remarks: NOTE: 10 TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-06-098) OPENED ON (06/20/2023) AND PER BAC ADVISORY RE AWARD DTD (0802/2023)

errazon **1** 6:00:27PM

9010	SENATE OF THE PHIL Entity Name	IFFINES			
Supplier : The Supplier	PHILCOPY CORPORATION	P.O. N	0.:	PO-23-0	8-179
CC DIE.		Date:		07-Augus	t-2023
Address :	793 JP Rizal Ave. Poblacion, Makati City	Mode o	of Procureme		
Tel No. :	219-85-76 / 02-8899-8625	Refere	nce P.R. No.	: PF	R-23-05-376
TIN :	000-169-318-000				PPS .
Attention : FRA	NCIS E. LACHICA	L	AB No.	:	
	e acknowledge receipt of faxed P.O. and refax it to Telefax	No. 552-660	1 loc. 4262 or	552-6815. Thank	ou.
Gentlemen :					
Pleas	se furnish this office the following articles subject to the terms	s and condition	ons contained	herein:	**************************************
	Rm. 401 Property and Procurement Service		Delivery	Term: 60 d	ays upon rece PO
Place of Delivery :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. P	ASAY CITY	Payment	Term:	vernment Ter
Date of Delivery :			Warranty	: 1 yea	ar waranty inh
Stock	Description of the second of t		Duantiti		ts and spare ( ear service lat
No. Unit	Description		Quantity	O'III O'OO	71110411
1 UNIT	PAPÉR SHREDDER Heavy Duty		4	110,600.00	442
	-High volume document shredder maximum			1	
	performance to meet high expectations.		´	RECHI	VED
	- Entry width 310mm			KLCLI	VLD
	- Waste Collection Volume 140liters - Wattage 900 watts			A110 1	2022
	- Convenient swivel casters with brake for reliable			AUG 1 A	2023
more constraint to the color of the collection of the color	keeping the document shredder firmly place.		Вуз	XX	Times 6:32
CEIVED	- No Oil Needed		Adn	inistrative Man	agement Bur
	-Cross Cut - Carries the GS Intertek test mark				
JG 1 6 2023	- Energy saving sleep mode after 10 minutes at idle	e and	· F.CHEI	ATIVE ACCOUNT	ING SERVIC
1 CA Time 5 : 001				3 15317	
id Procurement Service	- Extremely quite operation for a particularly pleasa	nt			19 11 1
	working atmosphere - 1 Year Warranty for Labor and Parts		1 60	AUG 1 4 2	1023
	Offer: HEAVY DUTY PAPER SHREDDER NO OIL		11/// [	7 4 4 4	
	NEEDED NEEDED		57 17	3. 253	ATOTO
	DAHLE MODEL 50514 (CROSS CUT)		251	TIME	9:500
	300-7077-08-612D \$447,400.00			,	
	06/10/73 Page 1 of 1		Grand To	otal:	P442,
(Total amount in words)	Four Hundred Forty-Two	Thousand F			
	re to make the full delivery within the time specified above,	a penalty of o	ne-tenth (1/10	) of one percent fo	revery
day of delay shall be ling	posed on the undelivered item/s.			0/	
Conforme:	Very	truly yours:		7	
		1			
	Signature over Printed Name of Supplier	(	HON, JUA	N MIGUEL F. ZI	JBIRI
				ATE PRESIDENT	
	Date 1		AL.	m	
Fund Cluster:	A A A A A A A A A A A A A A A A A A A		ORS/BURS	No. :	
Funds Available:	JUDITH & JEBULAN V		Date of the C		
	Tirector III, Legislative Accounting Service	01	Amount :		
	Signature over Printer Name of Chief Accountant	K DI			
Division to the second	nase Order (P.O.) / Job Order (J.O.) shall be sent through email to the othern. Upon receipt of the email notification, the winning bidder sha	1			
	O. or J.O. and resending it to the Senate Property and Procuremen				

rgoffcales 7 8/7/2023 \11:20:30AM

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