

RECEIVED

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Time: 3:11

REPUBLIC OF THE PHILIPPINES Senate

MEMORANDUM

FOR

: DIR. MARIO ANTONIO R. SULIT

DIR III, EDP-MIS (Systems Group)

THROUGH: DIR. JOCELYN A. YUZON

Bureau Director, Administrative

FROM

: PROPERTY & PROCUREMENT SERVICE

SUBJECT

: REQUEST TO POST APPROVED PURCHASE / JOB ORDERS

ON THE SENATE WEBSITE

DATE

: 08 FEBRUARY 2024

In compliance with Republic Act No. 9184 or the Government Procurement Reform Act, we are respectfully requesting your good office to post the following approved Purchase / Job Orders to the Senate website with the details below:

NO.	NAME OF SUPPLIER	PURCHASE/ JOB ORDER	NUMBER	AMOUNT
1	SOLUTIONS PARTNER, INC.	PO	23-12-366	220,888.00
2	GOCOM SYSTEMS AND SOLUTIONS CORPORATION	PO	23-12-367	251,982.41
3	SOLUTIONS PARTNER, INC.	PO	23-12-374	845,888.00
4	ZG MARKETING CORPORATION	PO	23-12-378	1,988,342.00

Thank you.

ATTY. NORMA G. DOMA

Service Chief

PURCHASE ORDER

SENATE OF THE PHILIPPINES PRIORITY Waiter

Supplier	:	SOLUTIONS PARTNER, INC.	P.O.	No.:	PO-23-	-12-366
			Date	:	12-Decer	mber-2023
Address	: 6 F	Ir. Valero Tower, 122 Valero St., Salcedo Village, Makati City	Mode	of Procur	ement:	NP-SVP
Tel No.	:	7-750-7740 / 7-750-7740	Refer	ence P.R.		PR-23-10-913
TIN	:	229-101-352-000		ADA		EDP-MIS SG * B-E-23-10-182
Attention	· Edwir	G. Lim		ADI	No. : A	B-E-23-10-102
Gentleme	Please n :	e acknowledge receipt of faxed P.O. and refax it to Te				15. Thank You.
		Rm. 401 Property and Procurement Service		Delive	ery Term :	15 TO 30 DAYS
Place of D		SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD.	PASAY CIT	Paym	ent Term :	Government Term
Date of De	elivery :			— Warra	nty :	One (1) year
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	LICENSE	SonicWall Total Secure Email Subscription 250 U Year)	Jsers (1	1	220,888.00	220,88
		Nothing Follows			ì	
214. Carallat	s incide	armetary armes	= ,		RECEIV	ED
ECEIVII 5	/1				DEC 10.3	000
ATE	:	RECELL 19			DEC 192	923
ONTROL #		RECE		D y	min(strative Manag	me: 1:41
		DEC 1 9 2623		T		eent Bareau
	* T TO TO	Q TIME(4:3)		-		
CH	VED	THE DEPUTY SECRETAL	- 1	LEGISL	ATIVE ACCOUNTING	3 SERV
FEB 07	2024			10) if	ervon or ch	اللجم
NICA	Time: 5 '00	√		1	DEC 19 273	3
rty and Procu	rement Service	12/14		11/1/4	S CO TOTAL	الالحد
		12/18		SY:	IN TIME	9: KAM
		200-2023-12-1,0379 7220,888.0	0			
Total amount	in worde\	Page 1 of 1 Two Hundred Twenty Thousan	d Fight U.		V-Fight Pesos Only	P220,888
1		e to make the full delivery within the time specified above				
delay shall b	e imposed or	n the undelivered item/s.	, a policity	J. J. O. TOTA	(o) o. o per	unit
Conforme:		Very	truly yours		7	
_		Deleta Name (Occupio		1		ZUBIRI
	Sig	nature over Printed Name of Supplier	Λ.	HON. JU	J AN MIGUEL F. NAVE PRESIDEN	
_		Date 7		`	f`	- Notante X
Fund Cluste		100000		ORS/BUR		
Funds Avail	able:	JUDITH C. JEBULAN		Date of th	e ORS/BURS:	0.000
		Director III, Legillative Accounting Service Signature over Printer Name of Chief Accountant	> 	Amount:		
NOTE: The ex	oproved Purch	oso Ordor (P.O.) / Job Order (T.O.) shall be sent through email to	o the winning	bidder or its	authorized represen	tative and it will serve
TOTE. THE A	AND VOU PUICIT	receipt of the email notification, the winning bidder shall acknow	ledge within	two (2) days	and respond to the s eckoning date for the	aid email by signing t

PER BAC ADVISORY RE AWARD DTD (12/11/2023)

errazorf of 6:23:21PM

SENATE OF THE PHILIPPINES

PRIORITY Matter

		Enuty Name		8 G	7 11 AND 11 KE	IVICALL
Supplier	: GC	COM SYSTEMS AND SOLUTIONS	P.O. N	0. :	PO-23	-12-367/
		CORPORATION	_ Date :		13-Decei	mber-2023
Address	; Unit	218 Cityland Pioneer, Pioneer St. Buayang Bato, Mandaluyong City		of Procu		NP-SVP
Tel No. : 7943-5391 / 7943-5391				nce P.R.		PR-23-10-915
TIN	:	008-344-930		ΛĐ		EDP-MIS SG [*] B-E-23-11-210
Attention	Please	E AGUDA acknowledge receipt of faxed P.O. and refax it to Tel furnish this office the following articles subject to the ten		62-6601 l	oc. 4262 or 552-68	
	Please		ins and con	_	ery Term :	15 days
Place of	Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD.	PASAY CITY		The state of the s	Government Terms
Date of I	Delivery :			Warra	anty:	One (1) year
Stock No.	Unit	Description	(Quantity	Unit Cost	Amount
1	LICENSE	Renewal of Cloudflare Business Edition (1 Year		1	251,982.41	251,982
		Subscription) Offer: Clod Based Anti-DDOS Solution (1 year) Nothing Follows			(,
	nale S	ecretary			RECEIVED	
3-5-5	of the Philip				DEC 19 2023	
15.04.	:	SHNATE OF THE		By:_	69	2:41
i. Desper		SENATE OF THE PHILIPPINES RECEILED		Admin	istra i ve Managere	nt Bureau
ECE RICA	Time: S:00pf	DEG 19 2023 EY. TIME 14:33 OFF: S DITHE DEPUTY SEST. 1917 AUMINISTRATIVE AND FINANCIAL SERVICES 12/16 200-2023-12-10377 \$\frac{7}{251,982}\$	حرا	Leg Sev	SLATIVE ACCOUNT DEC 19 2	23
		Page 1 of 1			d Total:	P251,982.
1	l be imposed or	nature over Printed Name of Supplier	-			rcent for every day of
Fund Clu	ster:	Date	V	ORS/BU	RS No. :	
Funds Av	ailable:	JUDITH C. JEBULAN Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	~ 	Date of	the ORS/BURS:	4
			X - 11.01	~		ntative and it will serve a

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PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

PRIORITY Matter

Supplier	:	SÓLUTIONS PARTNER, INC.	P.O. N	0. :	PO-23	-12-374/	
	12	1	Date :		14-Dece	4-December-2023	
Address	: 6	Fir. Valero Tower, 122 Valero St., Salcedo Village,	Mode	of Procur	ement:	NP-SVP	
Tel No.		Makati City 7-750-7740 / 7-750-7740	Reference P.R. No. :			PR-23-10-909	
TIN	:	229-101-352-000				EDP-MIS SG	
				AB N	No. : A	B-E-23-11-211	
Attention	Plea n :	vin G. Lim use acknowledge receipt of faxed P.O. and refax it to Tele use furnish this office the following articles subject to the terr				315. Thank You.	
		Rm. 401 Property and Procurement Service		Delive	ery Term :	30 TO 45 DAYS	
Place of D	Delivery :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. F	PASAY CITY	Paym	ent Term :	Government Terms	
Date of De	elivery :			Warra	inty:	One (1) year	
Stock No.	Unit	Description	0	Quantity	Unit Cost	Amount	
1	LOT	FIREWALL HARDWARE AND SOFTWARE		1	845,888.00	845,888.00	
		MAINTENANCE Renewal of the following subscription and sup	port	\			
		services for one (1) year Essential Support for Forcepoint Next-General Firewall (NGFW) 1101 appliance	ation		RECEIV	ED	
		Forcepoint NGFW Management Center, Cloud	d		DEC 192	23	
CE	VEI	Access & Network Security -Essential Support for Forcepoint NGFW		Ву	ti kw	me: 7.14F	
FEB 07	2024	Management Center Forcepoint NGFW URL Filtering		Ada	inistrative Manage	Lent Bureau	
RICA	Time: ST	Forcepoint Advanced Malware Detection					
ty and Procu	rement Serv	Extended Appliance Warranty 8X5 phone, email and onsite support assista	nce		************		
1	- (-1)	ne Philippines Nothing Follows NED		LEGIS	ELATIVE ACCOUNT	NG SERV	
	and sold to	DEC 1 9 2023		i))	DE3 4.0 00		
		DEC 10 2025	,	M	DEC 19 7	[3]]];	
		OFFICE OF THE DEPUTY SEGNET	ARY	77/1	ना का जिल्ला	1 July 1	
12 20 140		ADMINISTRATIVE AND FINANCIAL SER		BY:	U TIME	1. 170°	
	-	200-2023-12_10383 PEXIS, 68 Page 1 of 1	2.0	Grand	d Total:	P845,888.00	
Total amount	in words)	Eight Hundred Forty-Five Thousa	and Eight Ho				
In delay shall t	case of fail be imposed	ure to make the full delivery within the time specified above on the undelivered item/s.	, a penalty o	of one-ten	th (1/10) of one pe	ercent for every day of	
Conforme:		Very	truly yours:		~~		
_			_ Ro	15	MA		
	5	Signature over Printed Name of Supplier	\wedge	HON. J	UMN MIGUEL F ENATE PRESIDE	. ZUBIRI NT ル.	
-		Date		a	M	NT Carpecales 2022	
Fund Clust	ter:			ORS/BUI	RS No. :		
Funds Avai	ilable:	JUDITH LIEBULAN		Date of the	he ORS/BURS:		
		Director III, Legislative Accounting Service Signature over Printer I ame of Chief Accountant) 	Amount :			
		chase Order (P.O.) / Job Order (J.O.) shall be sent through email for	leage willain i	WO (Z) GAVS	s and respond to the	Said Cilian by Signing the	
00 10	and resendi	on receipt of the effail fortification, the willing blocks shall accept ng it to the Senate Property and Procurement Service through emai le reckoning date will be the date of email to the supplier or its author	rized repress	entative	=		

PRIORITY Matter

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		Ш.	Office	e of	Z Ser		ANS project Gare	rated 3.7
			ORDE	Rat	a of the	Philippin (3)	C. DIR., AUNTIN	
r :	ZG MARKET	ING CORPORATION	Р	.O. N	o. :	PO-2	3-12-378	
-				ate :		14-Dec	cember-2023	
Address : UNIT 201 FATIMA BLDG. 111 MAGINHAWA ST.				Mode of Procurement: PUBLIC BIDDING Reference P.R. No. : PR-23-09-777				
					AB N	No. :	50 75550	
Pleas	e acknowledge red						.6815. Thank You.	9
	Rm. 4	01 Property and Procurement Serv	vice		Delive	ery Term :	15 Calendar d	lays
f Delivery:				CITY	Paym	ent Term :	Government Te	erms
Delivery :						ecetations execution and the		
Unit		Description			Quantity	Unit Cost	Amoun	nt
вох			r 120 grar	ns	287	25.0	70 7	,175.00
вох			r 52 gram	s	331	15.0	00 4	,965.00
вох	CLIP, BACKFO	LD, 32MM, 12 pieces per bo	ox	1	523	28.0	00 14	,644.00
PIECE	CLEARBOOK,	LEGAL			100	60.0	00 6	,000.00
PIECE	CLEARBOOK,	A4 SIZE			80	55.0	NOSA N	,400.00
PACK	BATTERY, dry	cell, AAA, 2 pieces per blis	ter pack		100		Section 1	,154.00
PACK					338			,886.00
UNIT			digits cap	, 1	10	280.0	2	,800.00
ROLL	TWINE, PLAST	TIC			31	70.0		,170.00
PIECE	WASTEBASKE	T, NON RIGID PLASTIC			20			,400.00
PACK	TOILET TISSUI	E PAPER 2-plys sheets, 150) pulls, 12		1346	100.0		,600.00
CAN	INSECTICIDE,	aerosol type, net content: 6	300ml min		202	340.0		,680.00
CAN					Democratic		100000	,320.00
CAN	DISINFECTANT	SPRAY, aerosol, 400g (mir	n)		228	370.0	0 84	,360.00
	_							5 7759
In case of failur Il be imposed o	e to make the full de in the undelivered it	elivery within the time specified a em/s.	above, a per	nalty o	of one-ten	th (1/10) of one	percent for every d	lay of
	gnature over Print		Very truly y	ours:				
	Di	ate /	- /	/	r s	ENDIFFESID	SOOT	
THE STATE OF THE S	Directo	IUDITH C. VEBULAN	t			Same Control of the second		_
	Time Manager M	S: UNIT 201 FATIMA TEACHERS VILL 1 0998-86 1 00 In : JUDITH G. LOPEZ Please acknowledge reconnen: Please furnish this office Rm. 4 F Delivery: Unit BOX PAPER CLIP, 4 (min.) (net of books paper CLIP, 3 (min.) (net of books paper CLIP, 3 (min.) (net of books paper CLIP, 3 (min.) (net of books paper CLIP, 4 (min.) (net of books paper CLIP, 3 (min.) (net of books paper CLIP, 4 (min.) (net of books paper CLIP, 4	Time:	Time: 10:11 Time: 10:11 PURCHASE ORDE SENATE OF THE PHILIPP Entity Name I ZG MARKETING CORPORATION S UNIT 201 FATIMA BLDG. 111 MAGINHAWA ST. TEACHERS VILLAGE EAST, QUEZON CITY 0998-8670209 / 8928-6869 003-865-020-000 II JUDITH G. LOPEZ Please acknowledge receipt of faxed P.O. and refax it to Telefax in the second of t	Time: D:11 PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name Date : D	Time: 0:11 PURCHASE ORDER and of the Senate OF THE PHILIPPINES Time: 0:11 PURCHASE ORDER and of the Senate OF THE PHILIPPINES To Care Marketing Corporation Date :	Time:	Time: 0:11 PURCHASE ORDER Oct Image: Oct Oct Image: Oct Oct Oct Image: Oct O

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.

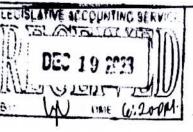
Remarks: NOTE: PUBLIC BIDDING

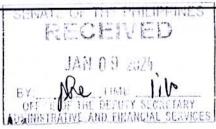
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FEB 0 7 2024

By: RICA Time: 5:00 M





PURCHASE ORDER

SENATE OF THE PHILIPPINES Entity Name

Supplie	r :	ZG MARKETING CORPORATION	P.O. No	o. :	PO-23	-12-378
	4		Date :		14-Dece	mber-2023
Address	s : (JNIT 201 FATIMA BLDG. 111 MAGINHAWA ST. TEACHERS VILLAGE EAST, QUEZON CITY	Mode of Procurement: PUBLIC BIDDI			UBLIC BIDDING
Tel No.	:	0998-8670209 / 8928-6869	Refere	nce P.R.	No.:	PR-23-09-777
TIN	:	003-865-020-000	_			PPS
				ABN	lo. :	
Attentio	Pleas	TH G. LOPEZ e acknowledge receipt of faxed P.O. and refax it to Te e furnish this office the following articles subject to the terms				315. Thank You.
Di	(Deliane)	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD.	BASAV CITY		ry Term :	15 Calendar days
Place of	f Delivery : _	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD.	PASAT CITT	Paym	ent Term :	Government Terms
Date of	Delivery : _			Warra	nty:	-
Stock	Unit	Description	To	uantity	Unit Cost	Amount
No. 15	GALLON	ALCOHOL, ethyl, 68%-72%, 1 Gallon		197	368.00	
16	ROLL	TAPE, TRANSPARENT, 48mm	1	370	38.00	and the same and
17	ROLL	TAPE, TRANSPARENT, 24mm		400	20.00	DE-1, DAMES CO. 1, 1922
18	ROLL	TAPE, PACKAGING, width: 48mm		283	40.00	301700000000000000000000000000000000000
19	ROLL	TAPE, MASKING, width: 48mm		660	115.00	
20	ROLL	TAPE, MASKING, width: 24mm	i	450	40.00	18,000.00
21	PIECE	CORRECTION TAPE, 1 piece in individual plas	tic	574	20.00	11,480.00
22	PIECE	STAPLE REMOVER, PLIER TYPE		80	45.00	3,600.00
23	вох	STAPLE WIRE, STANDARD		444	30.00	13,320.00
24	PIECE	STAMP PAD, FELT		20	80.00	1,600.00
25	PAIR	SCISSORS, symmetrical, blade length: 65mm, piece in individual plastic	1	53	75.00	3,975.00
26	PAD	PAPER, PAD, ruled		52	60.00	3,120.00
27	PIECE	RECORD BOOK, 500 PAGES		300	95.00	28,500.00
28	PIECE	RECORD BOOK, 300 PAGES		226	70.00	15,820.00
29	PAD	NOTEPAD, STICK-ON, 3X4, 100 sheets per page	1	403	75.00	30,225.00
30	PAD	NOTEPAD, STICK-ON, 3X3, 100 sheets per page	i	441	68.00	29,988.00
		Page 2 of 4				
delay sha	In case of failur Il be imposed o	e to make the full delivery within the time specified above in the undelivered item/s.	, a penalty o	f one-tent	h (1/10) of one pe	rcent for every day of
Conforme	:	Very	truly yours:	6	MA/	
	Si	gnature over Printed Name of Supplier	1	HON. JU	MIGUEL F.	
		Date		1	F	J. J.
Fund Clu	ister:	4004		ORS/BUR	S No. :	
Funds Av	vailable:	JUDITH C. JEBULAN Director III, Legislative Accounting Service		Date of th	e ORS/BURS:	
		Signature over Printer Name of Chief Accountant		Amount :		
official notic	ce to them. Upon	ase Order (P.O.) / Job Order (J.O.) shall be sent through email to receipt of the email notification, the winning bidder shall acknowl it to the Senate Property and Procurement Service through ema reckoning date will be the date of email to the supplier or its author	edge within tw il. This will ser	o (2) days ve as the re	and respond to the s	said email by signing the

Remarks: NOTE: PUBLIC BIDDING

errazo**a** 12/14/2023 / 4:57:30PM

PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

Supplie	r :	ZG MARKETING CORPORATION	P.O. N	lo.:	PO-23-	12-378
			Date :		14-Decer	nber-2023
Address		NIT 201 FATIMA BLDG. 111 MAGINHAWA ST. TEACHERS VILLAGE EAST, QUEZON CITY	Mode	of Procur	ement: PL	JBLIC BIDDING
Tel No.	:	0998-8670209 / 8928-6869	Refere	ence P.R.	No.:	PR-23-09-777
TIN	:	003-865-020-000				PPS
H. A. S. C.	54	1 500 Mark 100 100 100 100 100 100 100 100 100 10	<u>L</u>	ABN	lo. :	
Attentio		TH G. LOPEZ acknowledge receipt of faxed P.O. and refax it to Telef	ax No. 5	52-6601 lo	c. 4262 or 552-68	15. Thank You.
Gentlen	nen : Please	e furnish this office the following articles subject to the term	s and cor	nditions cor	tained herein:	
Place of	Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY			15 Calendar days Sovernment Terms
	_			- Fayiii		Sovernment terms
Date of	Delivery :			Warra	nty :	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
31	PAD	NOTEPAD, STICK-ON, 2X3, 100 sheets per pad		385	45.00	17,325.00
32	PIECE	NOTEBOOK, STENOGRAPHER, spiral, 40 leave	s	476	23.00	10,948.00
33	PIECE	MAGAZINE FILE BOX, LARGE		107	130.00	13,910.00
34	BOTTLE	STAMP PAD INK, purple or violet		23	90.00	2,070.00
35	PACK	FOLDER, TAGBOARD, for legal size documents pieces per pack	,100	185	455.00	84,175.00
36	PACK	FOLDER, TAGBOARD, for A4 size documents, 1 pieces per pack	00	140	420.00	58,800.00
37	PACK	FOLDER, L-TYPE, A4		30	410.00	12,300.00
38	PACK	FOLDER, L-TYPE, PLASTIC, Legal		95	420.00	39,900.00
39	BUNDLE	FOLDER, FANCY, with slide, Legal		80	375.00	30,000.00
40	вох	FOLDER, PRESSBOARD		78	1,900.00	148,200.00
41	SET	FILE TAB DIVIDER, bristol board, for legal		133	25.00	3,325.00
42	SET	FILE TAB DIVIDER, bristol board, for A4		117	23.00	2,691.00
43	вох	FASTENER, METAL		50	85.00	4,250.00
44	PIECE	ERASER, PLASTIC/RUBBER	- 1	16	35.00	560.00
45	вох	ENVELOPE, MAILING, WITH WINDOW		64	880.00	56,320.00
		Page 3 of 4				
delay sha	In case of failure	e to make the full delivery within the time specified above, and the undelivered item/s.	a penalty	of one-tent	th (1/10) of one pe	rcent for every day of
Conforme	: :	Very tre	uly yours:		∞	
			W	1	DI) 1945	
	Sig	nature over Printed Name of Supplier	1,	HON. JI	WAN MIGUEL F. WATE PRESIDEN	ZUBIRI IT there
		Date 1	\wedge		y	000
Fund Clu	ıster	Date A	$/ \top$	OBS/BUI	OC No.	
Funds A	Mark Conference Conference	JUDITH C. JEBULAN		ORS/BUF Date of th	ne ORS/BURS:	
	-	Director III, Leal slative Accounting Service Signature over Printer Name of Chief Accountant		Amount :		
official noti	ce to them. Upon	ase Order (P.O.) / Job Order (J.O.) shall be sent through email to the receipt of the email notification, the winning bidder shall acknowled it to the Senate Property and Procurement Service through email. eckoning date will be the date of email to the supplier or its authorical sections.	This will se	erve as the r		
F.U. Of J.C	., outelwise, tile i	Anima ania ilii ania ilii ania ilii ania ilii ania ania				

Remarks: NOTE: PUBLIC BIDDING

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PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

			_			
Supplie	r :	ZG MARKETING CORPORATION	P.O. 1	No. :	PO-23	-12-378
			Date	:	14-Decei	mber-2023
Address	s :	UNIT 201 FATIMA BLDG. 111 MAGINHAWA ST. TEACHERS VILLAGE EAST, QUEZON CITY	100000000000000000000000000000000000000	of Procu	1	JBLIC BIDDING
Tel No.	:	0998-8670209 / 8928-6869	- Refer	ence P.R.	No. :	PR-23-09-777 PPS
TIN		003-865-020-000		AB	No ·	PP3
Attentio	n : JUI	DITH G. LOPEZ		7.0		
7 1110111110		ase acknowledge receipt of faxed P.O. and refax it to Tele	efax No. 5	52-6601 l	oc. 4262 or 552-68	15. Thank You.
Gentlen	nen : Ple	ase furnish this office the following articles subject to the term	ns and co	nditions co	ntained herein:	
		Rm. 401 Property and Procurement Service		Deliv	ery Term :	15 Calendar days
Place of	f Delivery:	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. P.	ASAY CITY	Paym	nent Term : (Government Terms
Date of	Delivery:			Warra	antv :	-
0						
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
46	вох	ENVELOPE, MAILING, White		71	750.00	53,250.00
47	вох	ENVELOPE, DOCUMENTARY, Legal		80	1,300.00	104,000.00
48	вох	ENVELOPE, DOCUMENTARY, A4		120	950.00	114,000.00
49	PIECE	ENVELOPE, EXPANDING, PLASTIC	.	115	70.00	8,050.00
50	вох	ENVELOPE, EXPANDING, KRAFTBOARD, for le size doc, 100 pieces per box	egal	298	1,400.00	
51	PIECE	DATA FILE BOX, made of chipboard, with close ends	ed	197	130.00	25,610.00
52	PIECE	DATA FOLDER, made of chipboard, taglia lock Nothing Follows		150	70.00	10,500.00
		12/19				
		200-2023-12-10514 P1,988,392	2.60			
-		Page 4 of 4		Gran	d Total:	P1,988,342.00
(Total amou	unt in words)	One Million Nine Hundred Eighty-Eight	Thousand	Three Hur	ndred Forty-Two Pe	sos Only
delay sha	In case of fai	llure to make the full delivery within the time specified above, d on the undelivered item/s.	a penalty	of one-ter	nth (1/10) of one pe	rcent for every day of
Conforme):	Very to	ruly yours		\sim	
			K	W. 1	$\sim 10^{10}$	
		Signature over Printed Name of, Supplier		HON.	UANNINGUEZ D. ENATENPRESIDEN	ZUBIRI NT Mana
	3	Date		1	-	000
Fund Clu	ıster:	Date	(1	ORS/BU	DS No ·	
Funds A	-	JUDITH'C, JEBULAN			he ORS/BURS: _	
		Director III. Legislative Accounting Service Signature over Printer Name of Chief Accountant		Amount		
		rchase Order (P.O.) / Job Order (J.O.) shall be sent through email to	anne within	TWO LZ LONV	s and respond to the a	Salu Citian by Signing the
00 1	O and record	ing it to the Senate Property and Procurement Service through email ne reckoning date will be the date of email to the supplier or its author	. Inis will s	erve as the	reckoning date for the	delivery period stated in

Remarks: NOTE: PUBLIC BIDDING

errazon 12/14/2023 / 4:57:30PM