



REPUBLIC OF THE PHILIPPINES Senate

RECEIVED

JAN 18 2024

By: Time: 5.34 Ph Administrative Management Bureau

MEMORANDUM

FOR

: DIR. MARIO ANTONIO R. SULIT

DIR III, EDP-MIS (Systems Group)

THROUGH: DIR. JOCELYN A. YUZON

Bureau Director, Administrative Management Bureau

FROM

: PROPERTY & PROCUREMENT SERVICE

SUBJECT

: REQUEST TO POST APPROVED PURCHASE / JOB ORDERS

ON THE SENATE WEBSITE

DATE

: 18 JANUARY 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	SOLID BUSINESS MACHINES CENTER INC.	PO	23-12-383	51,000.00
2	IFIXZ ENTERPRISE CO.	PO	23-12-368	104,000.00
3	EPARTNERS SOLUTIONS INC.	PO	23-12-394	133,606.00
4	EPARTNERS SOLUTIONS INC.	PO	23-12-385	66,803.00
5	METOS OFFSHORE INC.	PO	23-12-382	91,728.00
6	BLUE SAPPHIRE TELECOMS	JO	23-12-056	145,200.00
	CONSULTANCY & SERVICES			
	INC.			
7	BLUE SAPPHIRE TELECOMS	JO	23-12-059	122,939.80
	CONSULTANCY & SERVICES			
	INC.			
8	AE SAMONTE MERCHANDISE	PO	23-12-379	60,099.50
9	BRILLIAN LIGHT TRADING	PO	23-12-380	77,888.00
	AND ELECTRICAL SERVICES			
10	CABRERA'S DRUGSTORE	PO	23-12-373	59,999.00
	AND MEDICAL SUPPLIES			
11	GOPHERTECH	PO	23-12-395	122,990.00
	CORPORATION			
12	ELECTRONIC INFORMATION	PO	24-01-001	90,800.00
	SOLUTIONS, INC.			

Thank you.

ATTY. NORMA G. DOMAOAL-GULFAN

Service Chief

200-11

12/18/2029 / 10:54:22AM

By: RICH Time: 8:30AM

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· ,38. 0°% Office ϵ SensiPPMS System Calibrated-3,780 PURCHASE ORDER CCENED BY: SENATE OF THE PHILIPPINES
Entity Name 4dE STROLL! Supplier P.O. No.: PO-23-12-368 IFIXZ ENTERPRISE CO. Date: 13-December-2023 Address Aguinaldo Hi-way cor. Tirona Hi-way Panapaan 1, Bacoor, SHOPPING Mode of Procurement: Cavite Tel No. 0929-8508188 / Reference P.R. No.: PR-23-03-273 TIN 609-917-785-0000 CAB AB No. AB-23-09-076 MARICEL LATRAS 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: 5-7 working 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: One (1) year Stock Unit Quantity Description **Unit Cost** Amount No. COMPUTER, NOTÉBOOK/LAPTOP 104,000.00 UNIT 52,000.00 Specifications per PR: NATE C Laptop must belong to the top five brands in terms of worldwide Total PC shipments per IDC worldwide PC tracker for the second quarter of 2022 RECEIVED N 1 - 2024 ·At least 11th generation 2.40GHz 4-cores 8-threads processor with 8MB cache JAN 1512024 ∬ իլկ ·15.6" FHD Display $14 \rm M_{\rm T}$ HE DEPUTY SELF TARYAt least 16GB DDR4 memory ERVIAtSleast 512GB SSD At least 1/TB HDD Discrete video card with at least 2GB memory ·WiFi 6 (802.11ax) ·Bluetooth LATIVE ACCOUNTING SERV Gigabit Ethernet port Offer: Acer TMP215-53G Laptop Computer Offer: ACER TRAVELMATE P215-53G-51PH Nothing Follows 300 - 2029-12, 106ラ 12-19-2023 Page 1 of 1 Grand Total: P104,000.00A (Total amount in words) One Hundred Four Thousand Pesos Only In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Conforme: Very truly yours: Signature over Printed Name of Supplier ATTY. RENATO N. BANTUG JR. SÉNATE SECRETARY Date Fund Cluster: ORS/BURS No.: Funds Available: Date of the ORS/BURS: C/JEBULAŇ Director III, Legislative Accounting Service Signature over Printe 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 of email to the supplier or its authorized representative. Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-23-09-06) OF ENER ON 1740 BAC ADVISORY RE AWARD DTD 10/4/2023 errazona 1 CA Time: 10:56 AM 12/13/2023 / 10:57:05AM

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PURCHASE ORDER SENATE OF THE PHILIPPINES

		Linky Name			La	Marine Control of the		
Supplier	R., Mark	EPARTNERS SOLUTIONS, INC.	P.O. N	o. :	PO-23-	12-394		
- 646		/	Date :		19-Decer	nber-2023		
Address: Unit 2506, Prestige Tower, F. Ortigas Jr. Road, Ortigas Center Pasig City Mode of Procurement: SHOPPING								
Tel No.	:	7903-6908 / 903-6908	Refere	nce P.R.	No.:	PR-23-09 - 785		
TIN	:	008-521-673-000		ABN	No. : A	OIRP-ODG * B-E-23-11-204		
Attentio	Pleas	NCKLE PERLAWAN se acknowledge receipt of faxed P.O. and refax it to Telef	ax No. 55	52-6601 lo	oc. 4262 or 552-68	15. Thank You.		
Gentlen	nen : Pleas	se furnish this office the following articles subject to the term	s and con	ditions co	ntained herein:			
Place of	Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY		ery Term :	30 Days Sovernment Terms		
	Delivery:		 	'	-			
				Warra	inty :	Three (3) Years		
Stock No.	Unit	Description	(Quantity	Unit Cost	Amount		
	UNIT 300-2023. unt in words)	COMPUTER, DESKTOP Specifications per PR: Desktop must be one of the top five brands in terms of worldwide Total PC shipments per IDC worldwide PC tra at least one of the last year to current year quarter repo -At least 12th generation 6-cores 12-threads processor. 18MB cache -At least 16GB DDR4 memory -At least 512GB SSD -At least 512GB SSD -At least 21.5" Display monitor -Gigabit ethernet port -USB Type A ports -HDMI port -Keyboard and mouse portication operating system (OS) compatible with Senate Domain Network -Three (3) years warranty Offer: Dell Optiplex 7010 Micro Nothing Follows Nothing Follows One Hundred Thirty-Three Th	rts vith III IPPIN E ID SECTION	A A A A A A A A A A A A A A A A A A A	RECEI IAN 08 y: SLATIVE ACCOUNT BEC 197 TIME d Total: d Six Pesos Only	ime: 1:52 gement Bureau		
	In case of fail	ure to make the full delivery within the time specified above,	· · · · · · · · · · · · · · · · · · ·			ercent for every day of		
detay shall be imposed on the undelivered item/s. Conforme: Very truly yours:								
Signature over Printed Name of Supplier ATTY. RENATO N. BANTUG JR. SENATE SECRETARY								
		Date 1			r(/			
Fund Cli		AAnamm/\./		ORS/BU	RS No. :			
runus A	valiaUIÇ,	JUDITH C. JEBULAW	_ [Date of t	the ORS/BURS:			
	Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant Amount:							
official not P.O. or J. P.O. or J.C	ice to them. Upo O. and resendir O., otherwise, the	chase Order (P.O.) / Job Order (J.O.) shall be sent through email to the receipt of the email notification, the winning bidder shall acknowle up it to the Senate Property and Procurement Service through email. e reckoning date will be the date of email to the supplier or its author	dge/within This will so ized repres	two (2) day erve as the entative.	s and respond to the reckoning date for th	said email by signing the e delivery period stated in		
Remarks.	NOTE: POT	YPEWRITTEN BY PPS PER APPROVED ABSTRACT OF B	IDS NO. /	4 <i>B-E</i> -23-1	11-204 OPENED O	N 12/5/2023 AND PER		

BAC ADVISORY RE AWARD DTD 12/18/2023

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PURCHASE ORDER SENATE OF THE PHILIPPINES

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(A)	2.10 M					
Supplier	A Filtraggia	EPARTNERS SOLUTIONS, INC.	P.O. I	No.:	PO-23	-12-385
M. M. M. 1.	day keep	,	Date	:	18-Dece	mber-2023
Address	: Unit	t 2506, Prestige Tower, F. Ortigas Jr. Road, Ortigas Center Pasig City	Mode	of Procur	ement:	SHOPPING
Tel No.	:	7903-6908 / 903-6908	Refe	ence P.R.	No.:	PR-23-09-778
TIN	: 	008-521-673-000		AB I	No. : A	OIRP-IRS / B-E-23-11-205
Attention Gentleme	Pleas	ICKLE PERLAWAN e acknowledge receipt of faxed P.O. and refax it to Telei	fax No. !	552-6601 lo	oc. 4262 or 552-68	15. Thank You.
***************************************	Pleas	e furnish this office the following articles subject to the term	s and co	nditions co	ntained herein:	
Place of I	Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CIT	,	ery Term :	30 Calendar Days Government Terms
Date of D	Delivery:			Warra		Three (3) Years
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
Total amour Ir	nt in words) n case of failu	COMPUTER, DESKTOP Specifications per PR: Desktop must be one of the top five brands in terms of worldwide Total PC shipments per IDC worldwide PC tra at least one of the last year to current year quarter ports. At least 12th generation 6-cores 12-threads processor via 18MB cache At least 16GB DDR4 memory. At least 512GB SSD At least 21.5" Display monitor Gigabit ethernet port USB Type A ports HDMI port Keyboard and mouse Latest professional proprietally operating system (OS) compatible with Senate Domain Network Three (3) years warranty Offer: Dell Optiplex 7010 Micro Nothing Follows 2 - (CAC) Page 1 of 1 Sixty-Six Thousand Eiger to make the full delivery within the time specified above, and the undelivered item/s.	s vith PALS SLAVICI	Gran	By: Administrative M SLATIVE ACCOUNT DEC 19 2 TIME d Total: Pesos Only	23 6: 20-PU P66,803.00
Conforme:		ignature over Printed Name of Supplier Date	uly yours	ATTY. R	ENATO N. BAN ENATE SECRETA	
Fund Clus				ORS/BU	RS No. :	
Funds Ava	ailable:	Director III, Legisla ve Accounting Service	11		he ORS/BURS:	,
P.O. or J.O.,	e to them. Upor), and resending , otherwise, the	Signature over Printer Name of Chief Accountant nase Order (P.O.) / Job Order (J.O.) shall be sent through email to to neceipt of the email notification, the winning bidder shall acknowled to the Senate Property and Procurement Service through email. reckoning date will be the date of email to the supplier or its authority.	dge/withir This will s ized repre	g bidder or it two (2) days serve as the esentative.	s authorized represe s and respond to the reckoning date for the	said email by signing the e delivery period stated in
emarks: NAC ADVIS	NOTE: PO TY SORY RE AW	PEWFITTEN BY PPS PER APPROVED ABSTRACT OF BI ARD PTD 12/14/2023	IDS NO.		1-205 OPENED OF	

By: <u>Q. CA</u> Time: 8:30 AW)
Property and Procurement Services

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/	Moren	PURCHASE ORD	ER	1	rost . CB: ; =	\duv\r ,
1747	9 2024	SENATE OF THE PHILIPI Entity Name	PINES	1	E :	- VIII-
90pplier	liton	METOS OFFSHORE, INC.	P.O. N	0.:	PO-23-	12-382
12. DU	R., AUNITY BIT	<u></u>	Date :		18-Decem	ber-2023
Address		Room 9, Casa Azzuri, Velez Street, Cagayan de Oro City 9000	Mode o	of Procurer	nent:	SHOPPING
Tel No.	:	09173294020 / 09778079214	Refere	nce P.R. N	lo.: / F	PR-23-09-845
TIN :	:	427-760-698		AB No	, · // A	LRAS / .B-23-10-088
Attention		AN DAVE SUSTITUIDO	L		/·	· · ·
.		acknowledge receipt of faxed P.O. and refax it to Telefax No.	552-660	1 loc. 4262	or 552-6815. Thank	You.
Gentleme		furnish this office the following articles subject to the terms an	d condition	-		
		Rm. 401 Property and Procurement Service		Deliver	y Term :	30 DAYS
Place of I	· <u> </u>	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASA	YCITY	Payme	nt Term: G	Sovernment Terms
Date of D	elivery:			Warran	ty:	-
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	PACK	MENDING TAPE, ACID FREE		60	1,528.80	91,728.00
		Specifications per PR: Size: 1 inch x 35 ft		'		\
		Offer: LINECO SELF-ADHESIVE DOCUMENT REPAIF	≀		RECÉIV	ED
		TAPE, 1" by 35", TRANSPARENT Nothing Follows				201
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		JAN 0 9 2624				
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		BY: JAC TIME IND OFFICE OF THE DEPUTY SEGRETARY ADMINISTRATIVE AND FINANCIAL SERVICES			डा क्षांताता	ו וווין
		, the same of the		N.	JAN 08 207	*
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	12/20	200-7023-12-10572 91,728	'	ěY:	TIME!	8:4t202
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(Total amour	nt in words)	Page 1 of 1 Ninety-One Thousand Seven	Hundred	Grand		P91,728.00
-		to make the full delivery within the time specified above, a per			· · · · · · · · · · · · · · · · · · ·	or every
		ed on the undelivered item/s.	-	•		·
Conforme:		Very trul	y yours:		72	
					~/	<u> </u>
	Sig	gnature over Printed Name of Şupplier	\	ATTY. R SE	ENATO N. BANTI NATÉ SECRETAR	UG JR.
	DA.	Date		_		1000
Fund Clus				ORS/BUR	S No. :	
Funds Ava	ilable:	JUDITH C. JEBULAN		Date of the	ORS/BURS:	"
		Director III, Legi lative Accounting Service Signature over Printer Name of Chief Accountant	13	Amount:		
		e Order (P.O.) / Job Order (J.O.) shall be sent through email to the win				
said email by	y signing the P.O.	em. Upon receipt of the email notification, the winning bidder shall act or J.O. and resending It to the Senate Property and Procurement Sen	ice throug	h email. This	will serve as the reck	oning
		ted in P.O. or J.O., otherwise, the reckoning date will be the date of en WRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS N				

AND PER BAC ADVISORY RE AWARD DTD 12/11/2023

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502-5

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RECEIVED

By: YCA Time: \$.30AW Property and Procurement Services

Republic of the Philippines

Senate

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

P.R. No. PR-23-10-870

Requesting Dept./Group: MAINT. & PHYSICAL FACILITIES SVC

BLUE SAPPHIRE TELECOMS CONSULTANCY & SERVISES INC. Unit 1101 Entrata Tower 1 CRIMSON Hotel, Filinvest City, Manila

08 553-65-29, 09695584950

Attention To: Robelee J. Abrahan

TIN

000-792-296-000

Job Order No.: **JO-23-12-056**

18-December-2023

Certified Funds Available:

Director III, Legislative Accounting Service

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

Quantity	Unit	Job Order	Unit Price	Total
1	_ LOT _	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF THE SENATE BASKETBALL COURT AS PER APPROVED SCOPE OF WORK, BILL OF MATERIALS AND DRAWING	145,200.00	/ 145,200.00
	•	PLANS.	R	ECEIVED
		COMPLETION PERIOD: SIXTY (60) CALENDAR DAYS 1	-	
ļ		Nothing Follows	A ¹ .	N <u>1 1</u> 2024
		(Tables of TUP DUI	By:	Time: 11: 14AN
	SATE OF	200-2023-12-10-92 RECEIVE		Oś managomow zarowa
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	Met I	2024 E LEGISLATIVE ACCOUNTING SERV DEPUTY S ADMINISTRAL LINE PINANC		08 2024
	GEC. DIR.	TIME D. 20	BY: LA	TIME G- 20PM
	<u> </u>	Page 1 of 1	Grand Total :	P145,200.00 _A
(Total amount	in words)	One Hundred-Forty-Five Thousand Two Hun	dred 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. RECEIVED

It is understood that the job must be completed 7 WORKING DAYS

RA C/A Time: & 230/41/1

Property and Processement Sorvi

RECOMMENDING APPROVAL:

DEPUTY SECRETARY ADMINISTRATIVE

AND FINANCIAL SERVICES

APPROVED BY:

TTY, RENATO N. BANTUG JR.

SENATE SECRETARY

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 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-23-11-199) OPENED ON (NOV 14, 2023) AND PER BAC ADVISORY RE AWARD DTD (DEC 13, 2023)

mzulueta WF 9fl 12/18/2023 / 10:26:57AN

Republic of the Philippines Senate

JOB ORDER

Requesting Dept./Group:

SENATE PUBLIC ASSISTANCE OFFICE

P.R. No. PR-23-09-763

DELUE SAPPHIRE TELECOMS CONSULTANCY & SERVISES INC.
Unit 1101 Entrata Tower 1 CRIMSON Hotel, Filinvest City, Manila
08 553-65-29, 09695584950

Attention To: Robelee J. Abrahan

TIN

000-792-296-000

Job Order No.: JO-23/12

Date: 19-December-2023
Certified Funds Available:

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JUDITAL L. JEBULAN

1/3/1/9/24

System Generated

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 /		Supply of materials for electrical works as follows:	/ 52,855.00	52,855.00
		50 m - 5.5mm² THHN, Stranded, Cu. Wire, Phelp Dodge 2. 2 boxes - 3.5mm² THHN Stranded, Cu. Wire, Phelp Dodge 3. 21 pcs - Duplex Type receptacle outlets with ground, Universal (National-Panasonic), complete with cover	R	ECEIVED \
		4. 10 pcs - LED Tube, 18W, 220V, 59-60Hz, Daylight, L1200mm Double ended terminals in T8 housing Certificates:	ĄĻ	N 09 2024
		PS/ISO 9001/UL Listed/CE Warranty: 3 years 5. 20 pcs - LED Downlight, 12W, 220V, 50-60Hz; Lumens:	By:	Time: tive Management Bureau
1		960 Lumens; Color Temperature: Daylight; Cutout: 90mm dia., Dimension: ±145mm dia. X H35mm; Certificates: PS/ISO 9001/UL Listed/CE: Warranty: 3 years		
CENA	TE OF THE I	6. 1 set - Circuit Breaker, 30AT, 2P, 220VAC, Miniature Type	LEGISLATIVE A	CCOUNTING SERVICE
į		8. 20 pcs - PVC Coupling, ½" dia.		O C COOK
		99. 20 pcs - PVC Male Adapter, ½" dia.	JAN	0 8 2024
87. 051 -	C ON THE DEMU	11 2 foils - 1/2" dia.Flexible hose, 50m/roll	àv:	TIME
ALAESII	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A MARINE WAY		
	J.,	Page 1 of 3		

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 20 TO 30 DAYS UPON RECEIPT OF J.O

RECOMMENDING APPROVAL:

[O.Janory

ATTY ARNEL JOSE'S. BAÑAS
DEPUTY SECRÉTARY, ADMINISTRATIVE

APPROVED BY:

ATTY. RENATO N. BANTUG JR.

SENATE SECRETARY

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-23-11-191) OPENED ON (NOV

14, 2023) AND PER BAC ADVISORY RE AWARD DTD (DEC 18, 2023)

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RESERVED

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try: RACA Time: 0:56 AW

Republic of the Philippines

Senate

ORDER

Requesting Dept./Group: SENATE PUBLIC ASSISTANCE OFFICE

P.R. No. PR-23-09-763

BLUE SAPPHIRE TELECOMS CONSULTANCY & SERVISES INC.

Unit 1101 Entrata Tower 1 CRIMSON Hotel, Filinvest City, Manila

08 553-65-29, 09695584950

Attention To: Robelee J. Abrahan

TIN

000-792-296-000

Job Order No.: JO-23-12-059

19-December-2023 Date:

Certified Funds Available:

JUDYTH C. JEBUKAN Director III, Levislative Accounting Service

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

12. 10 pcs - Junction box, 4" x 4" with cover 13. 21 pcs - Utility box, 2" x 4" 14. 10 rolls - Electrical tape (same as existing) 15. 2 cans - PVC Solvent 300cc (same as existing) 16. 20 lgth - Plastic Molding, White, Atlanta 1" Delivery Period: Seven (7) Calendar days upon receipt of approved P.O./J.O.	Quantity	Unit	Job Order	Unit Price	Total
	quantity		12. 10 pcs - Junction box, 4" x 4" with cover 13. 21 pcs - Utility box, 2" x 4" 14. 10 rolls - Electrical tape (same as existing) 15. 2 cans - PVC Solvent 300cc (same as existing) 16. 20 lgth - Plastic Molding, White, Atlanta 1" Delivery Period: Seven (7) Calendar days upon receipt of approved P.O./J.O. Supply of materials for telecommunications works as follows: 1. 75 m - 25 pairs intercom cable/OTP cable 2. 1 pc - Telephone Box / Splicing Box 3. 10 pcs - Telephone outlet 4. 3 boxes - OTP cable 5. 10 pcs - Telephone unit Delivery Period: Seven (7) Calendar days upon receipt of		62,374.80

Page 2 of 3

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 20 TO 30 DAYS UPON RECEIPT OF J.O

RECOMMENDING APPROVAL:

ATTY. ARNEL JOSE S. BAÑAS

DEPUTY, SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

APPROVED BY:

N. BANTUG JR. ATTY. RENATO SENATE/SECRETARY

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-23-11-191) OPENED ON (NOV 14, 2023) AND PER BAC ADVISORY RE AWARD DTD (DEC 18, 2023)

mzuluela 🎾 ⊱ 12/19/2023 / 10:26:29 AM

Republic of the Philippines

Senate

JOB ORDER

Requesting Dept./Group:

SENATE PUBLIC ASSISTANCE OFFICE

P.R. No. PR-23-09-763

BLUE SAPPHIRE TELECOMS CONSULTANCY & SERVISES INC. Unit 1101 Entrata Tower 1 CRIMSON Hotel, Filinvest City, Manila

08 553-65-29, 09695584950

Attention To: Robelee J. Abrahan

TIN

000-792-296-000

Job Order No.: JO-23-12-059

Date: 19-December-2023

Certified Funds Available;

Director III, Legislative Accounting Service

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

Quantity	Unit	Job Order	Unit Price	Total
1	LOT	Supply, delivery and installation of Accordion Door. Refer to the approved plan. Specifications: It shall be PVC Accordion Door - One way opening It shall include Handle, Lockset & other hardware accessories Dimension: ± 0.80m Width x ± 2.20 High Completion Period: Fifteen (15) Calendar days upon receipt of approved P.O./J.O Offer: PLEASE SEE ATTACHED QUOTATION. Nothing Follows	7,710.00	7,710.00
		12/19 200-2023-12-10524 \$ 122,939.80		

Page 3 of 3

Grand Total:

P122,939.80

(Total amount in words)

One Hundred Twenty-Two Thousand Nine Hundred Thirty-Nine Pesos And Eighty Cents 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 20 TO 30 DAYS UPON RECEIPT OF J.O

RECOMMENDING APPROVAL:

ATTY. ARNÊL JÖŞE S. BAÑAS

DEPUTY SECRETARY, ADMINISTRATIVE
AND FINANCIAL SERVICES

APPROVED BY:

ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY

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-23-11-191) OPENED ON (NOV 14, 2023) AND PER BAC/ADVISORY RE AWARD DTD (DEC 18, 2023)

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T AND O	1 San	PURCHASE ORE	ER		PPMS System Generaled 3,
1	AX 1	* SENATE OF THE PHILIF			*** ** * V 1
3.34	0 8 2024 /	Entity Name	FINES		a di a series de la composición del composición de la composición
Supplier	2:46-16	AE SAMONTE MERCHANDISE	P.O. N	o.: PO-2	3-12-379
100 T	EL, ADMIN'S		Date :	14-Dec	cember-2023
Address	tites 1975	g/f 1128 Escoda St. Paco, Manila	Mode	of Procurement:	
Tel No.	:	02 895 6631 /	Refere	nce P.R. No. :	PR-23-09-757
TIN	:	263-884-036-000		AD No. 1	PPS /
Attention	ΔRIFI	E. SAMONTE	_l	AB No. :	
Attention		acknowledge receipt of faxed P.O. and refax it to Telefax N	o. 552-660	1 loc. 4262 or 552-6815. Th	ank You.
Gentlem					
	Please	furnish this office the following articles subject to the terms a	nd condition	ons contained herein:	
	·	Rm, 401 Property and Procurement Service		Delivery Term :	30 Days
Place of	Delivery:	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	AY CITY	Payment Term :	Government Terms
Date of [Delivery :			_	
Date of t					-
Stock	Unit	Description		Quantity Unit Cost	Amount
No. 1	PIECE <	SIGN PEN, RED		, 384 (, , , , , , , , , , , , , , , , , ,	75 7,584.0
2	PIECE Z	SIGN PEN, BLUE		998 / /19.7	1/
3	PIECE/	SIGN PEN, BLACK		/884 / 19.7	
4	BOX /	PENCIJ., lead, w/ eraser		63 (40.5	
5	PIECE	MARKER, whiteboard, felt tip, bullet type, Red	-	, 64 , 26.0	1,664.0
6	PIECE	MARKER, whiteboard, felt tip, bullet type, Blue		180 / 26.0	4,680.0
7	PIECE/	MARKER, whiteboard, felt tip, bullet type, Black		107 26.0	2,782.0
8	PIECE	MARKER, PERMANENT, felt tip, bullet type, black Nothing Follows		253 / 14.8	3,668.6
RECE	VED	LEGISLATIVE ACCOUNTING SER			OUNTING SEEV
WN 08		JAN 08 2024		DEC 1	9 2023
XX_	_Time: <u>\</u> \$\frac{5}{2}	That are a sail		1650 PS	14 7010
adiv Ma	nagement Bure	12/19 TIME 9:00		140	rime (c: 2019)
i		200-2023-12-10509 760,099	.50	'	
		Page 1 of 1		Grand Total:	P60,099.5
	int in words)	Sixty Thousand Ninety-			
·	In case of failure	to make the full delivery within the time specified above, a p			ent for every
day of del	ay shall be impos	ed on the undelivered item/s.			
Conforme	:	Very tr	uly yours:	1	
	Si	gnature over Printed Name of Supplier	T_{I}	ATTY, RENATO N. BA	NTUG JR.
		Pate	M	SENATE SECRET	Any Observation
Fund Clu	ıster	Date	// 1	- M	
		1 a _4		ORS/BURS No.:	

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through entall to the winning higher of its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning blodger 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 23-10-195 OPENED ON 11/7/2023

AND PER BAC ADVISORY RE AWARD DTD 12/13/2023

AND PER BAC ADVISORY HE AWARD DTD 12/13/2023

By: KACH Time: 8 . 30 AW Property and Procurement Services

500-10

PRMS System Generaled 4,795 (05

PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

	<u> </u>
PECRIVED BY	: 11014

Supplier	0/	BRILLIANT LIGHT TRADING AND	P.O.	No.	:	PO-23	-12-380
	?? <u> </u>	ELECTRICAL SERVICES	Date: 14-December-2023				
Address	: 386°D	izon Townhomes, P. Guevarra St., Grgy. Maytunas, San Juan City, Metro Manila	Mode	of	Procu	rement:	
Tel No.	:	346-2669 / 346-2669/721-1673	Refe	enc	e P.R	. No. :	PR-23-09-794
TIN	:	266-610-769-000					EAR-SS
					AB	No. :	
Attention Gentlemen	Please	aria Luz Loo e acknowledge receipt of faxed P.O. and refax it to Telefa e furnish this office the following articles subject to the terms					315. Thank You.
	-	Tallian and discounting a state of the terms				ery Term :	7-15 working days
Place of De	elivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	AY CIT	Y			Government Terms
Date of Deli	ivery: _			_	-		One (1) year waranty
Stock No.	Unit	Description		Qu	antity	Unit Cost	Amount
1	UNIT	Purchase of Semi-Automatic Coffee Machine		<u></u>	1	77,888.00	77,888.00
		Specifications: Integrated Burr Grinder Built in grinder, conical burrs type Interface		1		RECE	IVED
		Simple button control Milk Texturing				JAN 0	2024
		Pre dynamic infusion technology			A E	dministratile M	Time: 10'14 nagement Bureau
		Table Ton	AN (3	i vet	ialative accor	nting service
		Construction Materials Stainless Steel Capacity Minimum of 2L Water Tank Capacity Settings	int i VE_AN) Fil		SEPANO 8	2024
		Automatic extraction, grinding, tamp, calibration Accessories			8Y:	<u> </u>	ME TELES
		Page 1 of 2	I				
		e to make the full delivery within the time specified above, an the undelivered item/s.	penalty	of o	ne-tei	nth (1/10) of one pe	ercent for every day of
Conforme:		Very tru	ly yours	s:		The	-
_	Sig	nature over Printed Name of Supplier	1	A		RENATO N. BAN	/
		Date y	1			4	*1JO
Fund Cluster Funds Availa		JUDITH C. JEBULAN				RS No. : the ORS/BURS:	
		Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	-	AI ALC:	mount	:	<u> </u>
official notice to	them, Upon nd resending	ase Order (P.O.) / Job Order (J.O.) shall be sent through email to the receipt of the email notification, the winning bidder shall acknowledge it to the Senate Property and Procurement Service through email. I eckoning date will be the date of email to the supplier or its authorize	ge/within his will :	two serve	(2) day as the	s and respond to the	said email by signing the

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. AB-E 23-10-193 OPENED ON 11/7/2023 AND PER BAC ADVISORY RE AWARD DTD 12/11/2023

12/14/2023 / 5:26:13PM

RECEIVED

By: RACA Time: 0'56 AW Property and Procurement Services

510-3

44

				PURCHASE ORD SENATE OF THE PHILIF Entity Name		<u>s</u>		******		
Supplier :		BRILLIANT LIGHT TRADING AND			No.	:	PO-2	23-12-	380	
			ELECTRICAL SERVICES				14-De	December-2023		
Addres	Address : 386 Dizon Townhomes, P. Guevarra St., Grgy. Maytunas, San Juan City, Metro Manila			Mode of Procurement:						
Tei No.		:		346-2669 / 346-2669/721-1673	Reference P.R. No. :			. No. :	PR-23-09-794	
TIN :			266-610-769-000	AB No. :			No ·	EAR-SS		
Attentio			Please	faria Luz Loo e acknowledge receipt of faxed P.O. and refax it to Telefa e furnish this office the following articles subject to the terms					-6815. Th	ank You.
				Rm. 401 Property and Procurement Service			Deliv	ery Term :	7-15 v	vorking days
Place o	f Del	ive	ry :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	SAY CIT	Y	Paym	nent Term :	Gover	nment Terms
Date of	Deli	ver	y: _				Warra	-	One (1) year waranty	
Stock No.		U	nit	Description		Qu	antity	Unit Cost		Amount
				Stainless Steel Portafilter, Milk Jug, Baskets, Water Holder and Water Filter Cleaning tablets Operation Mode Semi-Automatic Filter Type Reusable Voltage 120-240 Others: Must conduct free product training for tend user. Offer: DE LONGHI / EC9355M La Specialista Presti Espresso Machine Nothing Follows Page 2 of 2	he igio		Gran	d Total:		P77,888.00
(Total amo	unt in	woi	ds)	Seventy-Seven Thousand Eigh	nt Hundi	red I	Eighty-	Eight Pesos On	ly /	
	all be			e to make the full delivery within the time specified above, а п the undelivered item/s. Very tru			one-ter	oth (1/10) of one	percent fo	or every day of
			Sig	gnature over Printed Name of Supplier Date	/	A /		RENATO N BA		R.
Fund Cli Funds A				JUDITH C. JEBULAN Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	` 2 <i>Ll</i>	D		RS No. : he ORS/BURS:		
official not	ice to	the	n. Upon sendina	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. Teckoning date will be the date of email to the supplier or its authorize	ge/within This will s	two serve	(2) day as the	s and respond to t	he said em	ail by signing the

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. AB-E 23-10-193 OPENED ON 11/7/2023 AND PER BAC ADVISORY RE AWARD DTD 12/11/2023

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		PURCHASE ORD SENATE OF THE PHILIP Entity Name			:_: VB u	(1)10/24
		· · · · · · · · · · · · · · · · · · ·	1 .		ROL# :1	
Supplie	r : CAB	RÉERA'S DRUGSTORE AND MEDICAL SUPPLIES		.:		-12-373
Address	s :	Bagasbas Rd., Daet, Camarines Norte, Bicol	Date :		ement:	shopping
Tel No. TIN	:	09563060824 / 102-703-972-000	Referen	ice P.R. AB N	/,	PR-23-09-769 MDB AB-E-23-10-190
Attentio Gentler	Please men :	lina Cabrera e acknowledge receipt of faxed P.O. and refax it to Telefa				315. Thank You.
		e furnish this office the following articles subject to the terms	3 and condi	T	ntained nerein: 	30 DAYS
Place o	f Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PAS	SAY CITY		<u></u>	Government Terms
Date of	Delivery :			Warra		-
Stock No.	Unit	Description	Q	uantity	Unit Cost	Amount
JAN 0	9 2024 E	SUPPLY AND DELIVERY OF THE FOLLOWING INSTRUMENTS: 1. Nebulizer 1 set 2. BP apparatus 10 sets 3. Pulse oximeter 10 sets 4. Thermal scanner 10 sets 5. 22 pcs minor surgery set surgical instrument kit stainless steel 2 sets 6. Dressing cotton swab forceps 3 sets 7. Forceps jar 1 sets (PLEASE SEE ATTACHED SPECIFICATION) Offer: PLEASE SEE ATTACHED QUOTATION. OFFICE PLEASE SEE ATTACHED QUOTATION. LEGISLANE ACCOUNTING SER JAN 0 9 1024 LEGISLANE ACCOUNTING SER LEGISLANE ACCOUNTING SER LEGISLANE ACCOUNTING SER LEGISLANE		\$	DEC 19 2	NG SERV
(Total amo	unt in words)	Page 1 of 1 Fifty-Nine Thousand Nine H	Hundred Ni		d,Total: e Pesos Only	P59,999.00
delay sha	all be imposed or	re to make the full delivery within the time specified above, a on the undelivered item/s.	a penalty of	f one-tent		TUG JR.
Fund Clu	uster:	Date				
Funds Av	-	JUDIZAGOLEBULAN	1	ORS/BUR Date of th	RS No. : ne ORS/BURS: _	

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the witning 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-23-10-190) OPENED ON (November 14, 2023) AND PER BAC ADVISORY RE AWARD DTD (December 11, 2023)

Director III, Legicutive Accounting Service
Signature over Printer Name of Chief Accountant

mzulueta WYXX 12/14/2023 / 10:39:53AN

By: KACA Time: & : 30 AW

Amount:

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PURCHASE ORDER

		SENATE OF THE PHIL Entity Name	IPPINES.			
Supplier	:	GOPHERTECH COPORATION	P.O. I	No. :	PO-23-	12-395
			Date		19-Decen	nber-2023
Address Tel No.	: B1	L7 PHASE E TREELANE 2 BAYAN LUMA 3 CITY OF IMUS, CAVITE 09055730761 /		of Procureme		SHOPPING PR-23-09-827
TIN	·	008-687-248-00000				STSRO
				AB No.	;	AB-23-11-097
Attention Gentlem	Please a	a Oliva acknowledge receipt of faxed P.O. and refax it to Telefax furnish this office the following articles subject to the terms				k You.
Place of	Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. P.		Delivery Payment	Term : 7-	30 DAYS DEPENDS I ITEM AVAILABILITY Government Terms
00.000				Warranty	/ : 	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	UNIT	MOTORCYCLE Specifications per PR:		۲1	122,990.00	122,990.00
CANANA SANA	11 2024	SENATE OF THE PHILIPPINES JAN 11 BY PLE OFF TOF THE DE 11TY 3:04 OFF TOF THE DE 11TY 3:04 OFF TOF THE DE 11TY 3:04 OFF TOF THE PHILIPPINES 300-2023-12-10594 \$123,990.0 12/19/23			RECEIVE ACCOUNTS AN 10 20	1024 Time: 1: 10 AA gement Bureau NG SERV
		Page 1 of 3				
	ay shall be impos	to make the full delivery within the time specified above, a sed on the undelivered item/s. Very	penalty of truly yours		o) of one percent	for every
	Si	gnature over Printed Name of Supplier	<u> </u>	ATTY RE	NATO N. BAN NATE SECRETAI	TUG JR. RY Hymn Hymny 1024
Fund Clu	ster:	Date	- ;		N1.	
Funds Av		JUDITH C. JEBULAN Signature over Printer Name of Chief Accountant	V Ql hh.	ORS/BURS Date of the	No. : ORS/BURS: _	
will serve a sald email i date for the	s official notice to the signing the P.O. delivery period sta	te Order (P.O.) / Job Order (J.O.) shall be sent through email to them. Upon receipt of the email notification, the winning bidder shall or J.O. and resending it to the Senate Property and Procurement ted in P.O. or J.O., otherwise, the reckoning date will be the date	ill acknowled Service thro of email to th	ge within two (2) ugh email. This v e supplier or its a	days and respond vill serve as the rec authorized represer	to the koning stative.

AND PER BAC ADVISORY RE AWARD DTD 12/18/2023

mzulueta M Z SA M 12/19/2023 / 9:06:48AM

RECEIVED

 $\Omega_{\rm total} = \{ \begin{array}{cc} \epsilon_{\rm tot} & T^{\rm o} T_{\rm s} \\ \end{array} \}$

79

By: KA Time: 8:30 AW Properly and Procurement Services

PURCHASE ORDER

	SENATE OF THE PHILII Entity Name	<u>PPINES</u>			
Supplier :	GOPHERTECH COPORATION	P.O. No	o. :	PO-23	-12-395
	(Date:		19-Dece	mber-2023
Address : B1	L7 PHASE E TREELANE 2 BAYAN LUMA 3 CITY OF IMUS, CAVITE	Mode o	f Procurem	ent:	SHOPPING
Tel No. :	09055730761 /	_ Referer	nce P.R. No	o. :	PR-23-09-827
TIN :	008-687-248-000000		AB No	. :	STSRO AB-23-11-097
1 11101111011	a Oliva acknowledge receipt of faxed P.O. and refax it to Telefax N	lo. 552-6601	l loc. 4262 o	or 552-6815. Tha	nk You.
Gentlemen : Please	e fumish this office the following articles subject to the terms a	and conditio	ns containe	d herein:	
Place of Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	Delivery Paymen		7-30 DAYS DEPENDS N ITEM AVAILABILITY Government Terms
Date of Delivery :			- Warrant	y:	
Stock No. Unit	Description	C	Quantity	Unit Cost	Amount
	Displacement: 125 Engine Type: Single Cylinder, 4-Stroke SOHC, Liquid Cooled Engine Maximum Power (PS): 11hp Maximum Torque (Nm): 10.8 Nm Year: 2021 Category: Scooter Transmission Type: CVT Fuel Type: Gasoline RPM at Maximum Power (RPM): 8500 rpm Cylinder: 1 Number of Strokes: 4-Stroke Fuel Tank Capacity: 5.5 Liter Drive Type: Belt Drive Clutch Type: Automatic Start Option: Electric Length: 1919 mm Width: 679 mm Height: 1062 mm Wheelbase: 1280 mm Kerb Weight: 111kg Seat Height: 769 mm	14 7122,	990.00		
	Page 2 of 3	-			_
	e to make the full delivery within the time specified above, a pased on the undelivered item/s.	enalty of or	ne-tenth (1/1	0) of one percen	it for every
Conforme:	Very t	ruly yours:		M	7
s	ignature over Printed Name of Supplier Date	\\\/		ENATO N. BAN MATE SECRETA	
Fund Cluster:		T	ORS/BURS		
Funds Available:	JUD TW C. JEBULAN Director III-Ligistative Accounting Service Signature over Printer Name of Chief Accountant	Date of the ORS/BURS: Amount:			
will serve as official notice to said email by signing the P.O date for the delivery period st	se Order (P.O.) / Job Order (J.O.) shall be sent through email to the them. Upon receipt of the email notification, the winning bidder shall or J.O. and resending it to the Senate Property and Procurement Sated In P.O. or J.O., otherwise, the reckoning date will be the date of EWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS	acknowledge Service throug email to the :	er or its author within two (2) ih email. This supplier or its	days and respond will serve as the re authorized represe	I to the eckoning entative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-23-11-097) OPENED ON 12/5/2023
AND PER BAC ADVISORY RE AWARD DTD 12/18/2023

mzulueta 12 12/19/2023 / 9:06:48AM

PURCHASE ORDER

	SENATE OF THE PHIL Entity Name	<u>PPINES</u>					
Supplier :	GOPHERTECH COPORATION	P.O. N	D. :	PO-23-	12-395		
_		Date :		19-Decen	nber-2023		
Address :	B1 L7 PHASE E TREELANE 2 BAYAN LUMA 3 CITY OF IMUS, CAVITE	Mode o	of Procureme	ent:	SHOPPING		
Tel No. :	09055730761 / 008-687-248-000000	- Refere	nce P.R. No.	:	PR-23-09-827 / STSRO		
			AB No.	:	AB-23-11-097		
Attention : Jessica Oliva 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 condition	ons contained	herein:			
Place of Delivery	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	Delivery • Payment	40	30 DAYS DEPENDS I ITEM AVAILABILITY GOVERNMENT TERMS		
Date of Delivery	:		Warranty	:	-		
Stock Ui	nit Description	Ţ,	Quantity	Unit Cost	Amount		
	Head Lamp: LED Tail Lamp: LED Front Suspension: Telescopic Fork Rear Suspension: Mono shock Front Brake: Disc / Rear Brake: Drum PAGE 2 OF TECHNICAL SPECS Offer: PLEASE SEE ATTACHED OFFER	 1,990.vv					
	Page 3 of 3		Grand T		P122,990.00 _A		
	of failure to make the full delivery within the time specified above, a se imposed on the undelivered item/s.		r		for every		
Signature over Printed Name of Supplier ATTY. RENATO N. BANTUG JR. SENATE SECRETARY Date Date							
Fund Cluster:		(1	Operating	No +	<u> </u>		
Funds Available: ORS/BURS No.: Date of the ORS/BURS:							
	Signature over Printer Name of Chief Accountant	<u>Z </u>	Amount :				
will serve as official n said email by signing date for the delivery [Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the otice to them. Upon receipt of the email notification, the winning bidder shall the P.O. or J.O. and resending it to the Senate Property and Procurement period stated in P.O. or J.O., otherwise, the reckoning date will be the date of the Type WPJTTEN BY DOS DEC ARREST AND ARREST AND TOTAL OF BURNING AND TRANSPORTED AND TOTAL OF BURNING AND TRANSPORTED	l acknowledge Service throug	within two (2) ogh email. This w	days and respond vill serve as the rec	to the koning		

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-23-11-097) OPENED ON 12/5/2023 AND PER BAC ADVISORY RE AWARD DTD 12/18/2023

mzulueta U2/ 12/19/2023 / 9:06/48AM

PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

Supplier		ELECTRONIC INFORMATION	P.O. N	0. :	PO-24-	01-001	
Supplier		SOLUTIONS, INC.	Date:		08-Janua		
Address	: UNIT	206 AURO-VIR PLAZA, EVANGELISTA ST., 1233 MAKATI, METRO MANILA		of Procur		T CONTRACTING	
Tel No.		0923-0234885 / 325-0027	Refere	nce P.R.	No.: F	PR-23-10-967	
TIN	·	002-857-352-000				LLS	
			<u> </u>	AB N	No. : DIREC	T CONTRACTING	
Attention	n : JOYC Please	E MASONG acknowledge receipt of faxed P.O. and refax it to Telef	ax No. 5	52-6601 lo	ec. 4262 or 552-681	15. Thank You.	
Gentlem	nen : Please	e furnish this office the following articles subject to the terms	s and con				
Place of	Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	Delivery Term : 30 DAYS UPON RECEIPT OF PO Payment Term : Government Terms				
Date of	Delivery : _			Warra			
Stock No.	Unit	Description		Quantity	Unit Cost	Amount	
1	LOT	Destiny Library Manager Support Maintenance (Sin Site)	ngle	ر 1	90,800.00	90,800.00,	
		Including Alliance Plus Online Service, Destiny Dis and One Search (Support Agreement will cover Ja 1, 2024 - December 31, 2024)	cover nuary		RECEIV	ED	
		Nothing Follows			JAN 11 20	124	
	MECEN	TD E		By Adr	Ti nishistipalive Manag	me: It, Io An ement Bareau	
Correction of the Contraction of	Dir., A	200-2024-01-1 \$40,800.00 01/08/24		R	JAN 10 2	724	
		Page 1 of 1		Gran	d Total:	P90,800.00	
(Total amo	unt in words)	Ninety-Thousand I	ight Hun				
delay sha	In case of failuall be imposed	re to make the full delivery within the time specified above, on the undelivered item/s.	a penalty	of one-te	nth (1/10) of one pe	ercent for every day of	
Conform	e:	Very to	ruly yours	:: _/	15		
	S	ignature over Printed Name of Supplier Date		ATTY.	RENATO N. BAN SENATE SECRETA	TUG JR. RY 1/2 yr ffloway rocg	
	wailable:	JUDITH CJEBULAN Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	2 _ 	Date of Amount			
official no P.O. or J. P.O. or J.	tice to them. Upo I.O. and resendin O., otherwise, the	shase Order (P.O.) / Job Order (J.O.) shall be sent through email to n receipt of the email notification, the winning bidder shall acknowle g it to the Senate Property and Procurement Service through email e reckoning date will be the date of email to the supplier or its autho	. This will :	serve as the			
Remarks	n: NOTE: DIREC	OT CONTRACTING			RECI	CIVED	
ntomawis 1/8/2024	/ 10:21:40AM	•				1	

and on the By: RA CA Time: R 130 AN Property and Procurement Services