PPMS System Generated 3,698 PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name Supplier PO. No. : PO-23-11-301 EPARTNERS SOLUTIONS, INC. 08-November-2023 Date: Unit 2506, Prestige Tower, F. Ortigas Jr. Road, Ortigas Address Mode of Procurement: SHOPPING Center Pasig City 7903-6908 / 903-6908 Tel No. Reference P.R. No.: PR-23-06-494 TIN 008-521-673-000 LBIS AB-23-08-071 AB No. TWINCKLE PERLAWAN 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: Delivery Term: 30 days Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: Payment Term: Government Terms Date of Delivery: Warranty: 1 year Stock Quantity **Unit Cost** Unit Description Amount No. TABLET PC 113,373.00 113,373.00 UNIT Specifications per PR: Tablet with Keyboard RECEIVED ·Tablet with WIFI and cellular 12.9-inch (diagonal) LED-backlit IPS XDR display with 2732x2048p resolution, 120Hz, P3 wide color garnut NOV 1 3 2023 and 1600nits (peak) brightness ·System on a chip (SoC) with 8-core processor, Time: 1:5) 10-core GPU, 16-core Neutral Engine, 100GB/s memory trative Management Bureau bandwidth, and 8GB unified memory 128Gb storage ·12MP Wide back camera with 1.8 aperture ISLATIVE ACCOUNTING SERVI 10MP Ultra Wide back camera with 2.4 aperture and 125 degrees FOV ·12Mp Ultra Wide front camera with 2.4 aperture and

Bluetooth 5.3 8749 113,373.00 Page 1 of 2 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Conforme: Signature over Printed Name of Supplier ATTY, RENATO N. BANTUG JR M Deison 2023 ORS/BURS No. Funds Available: Director III, Legislative Accounting Service
Signature over Printer Name of Chief Accountant

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning didder 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-23-08-071) OPENED ON 8/15/2023 AND PER

ADVISORY RE AWARD DTD 11/07/2023

/8/2023 / 11:13:52AM

SENATE OF THE PHILIPPINES RECEIVED

NOV 1 4 2023. NE 1137

RECEIVED

NOV 1 .. 7073 # Time: 8:54 110 Property and Procurement Services

122 degrees FOV

4k video recording at 60fps (wide)

WiFi 6E with 2x2 MIMO and simultaneous dual band

Auto image stabilization ·Four speaker audio Five microphones

PURCHASE ORDER

		SENATI: OF THE PHILI Entity Name	IPPINES	3				
Supplie	r :	EPARTNERS SOLUTIONS, INC.	P.O. N	No.:		PO-23-11-301		
			Date :			08-Nov	vember-2023	
Address			Mode	ode of Procurement:		ement:	SHOPPING	
Tel No.	:	7903-6908 / 903-6908	Refere	ence	P.R.	No.:	PR-23-06-494	
TIN	1	008-521-673-000	AB No. :			lo. :	LBIS AB-23-08-071	
Attentio		ICKLE PERLAWAN e acknowledge receipt of faxed P.O. and refax it to Tele	efax No. 5	52-66	601 lo	c. 4262 or 552-		
Gentler	men :	e furnish this office the following articles subject to the term						
Diago o	Rm. 401 Property and Procurement Service				Delivery Term :		30 days	
1000 mm	f Delivery : — Delivery :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	ASAT CITT	Payment Term :			Government Terms	
Date of	——————————————————————————————————————			\	Narra	nty:	1 year	
Stock No.	Unit	Description		Qua	ntity	Unit Cost	Amount	
		Includes the same brand backlit keyboard with floating cantilever design, built-in trackpad, scissor mechanism, USB-C port, and folds into a case for front and back protection One year warranty Offer: 12.9 inch IPad Pro Wi-Fi + Cellular 128GB - Grey with Magic Keyboard for IFad Pro 12.9-inch (Generation) Nothing Follows	r tablet					
		Page 2 of 2				l Total:	P113,373.00)	
<u> </u>	unt in words)	One Hundred Thirteen Thousand Tre to make the full delivery within the time specified above.						
	all be imposed o	on the undelivered item/s.	ruly yours	:	fχ. R	ENATO N. BA	ANTUG JR.	
		Date			"	ha C	Attorenter 2023	
Fund Cl	uster: vailable:	1 / 1000 000				RS No. :		
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official not P.O. or J	ice to them. Upon .O. and resending	Signature Syler Finds Wane Orch Bracochtant hase Order (P.O.) / Job Order (J.O.) shall be sent through email to h receipt of the email notification, the winning bidder shall acknowle g it to the Senate Property and Procuremen' Service through email reckoning date will be the date of email to the supplier or its author	edge within I. This will s	bidd two (daysthe r	and respond to the	he said email by signing the	
BAC ADV	NOTE: PO TY VISORY RE AW 3/11:13:52AM	PEWRITTEN BY PPS PER APPROVIED ABSTRACT OF E ARD DTD 11/07/2023	BIDS NO.	(AB-	23-08-	071) OPENED	ON 8/15/2023 AND PER	

By: PUCA Time 92 SAM Property and Processance Corners

PURCHASE ORDER

SENATE OF THE PHILIPPINES Entity Name

Fritze.	Here :	gu	
1118	3	Juli	M

	/						
Supplier : JC	NECO TECH MARKETING CORP.	P.O. No), : 	PO-23	-10-290		
	/	Date :		1-I-Nove	mber-2023		
	o. 7 Pioneer St. Cor. Sheridan St. Elena Roces Compound Highway Hills Mandaluyong City	Mode d	f Procurem	nent:	SHOPPING		
Tel No. :				o. :	PR-23-10-883		
TIN :	009-249-090-000		4 D M		HRMS		
Attention : JOCEI	LYN MANCE	J	AB No.	<u>:</u>	AC-23E-10-020		
	acknowledge receipt of faxed P.O. and refax it to Telef	fax No. 65	2-6601 loc.	4262 or 552-68	315. Thank You.		
Gentlemen : Please	furnish this office the following articles subject to the term	s and cond	ditions contai	ined herein:			
Place of Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	Delivery				
Date of Delivery :			Paymen				
			Warrant	y:	One (1) Year		
Stock No. Unit	Description	C	Quantity	Unit Cost	Amount		
1 LOT	Video Camera		1	94,000.00	94,000.00		
	·4K HDR Recording ·up to 29.00 wide angle		1	\	\		
	up to 273 point phase detection AF versatile manual settings						
	·up to 20x optical zoom		K.	ECEIVED			
	·image stabilization ·CMOS or MOS sensor		NUN	1 5 2023			
	·up to 7 steps autofocus speed		By:	10 (4/3			
OFTE	·wi-fi compatible ·HDMI terminal		· · · · · · · · · · · · · · · · · · ·	Managenetic	4.40		
JE OF THE P	JISB terminal				dican		
RECEIVED	Memory Card - SD Card/SDHC Card/SDXCC	THE	PHILIPPIN	AE2			
PV. PV.	·1 year warranty	ECE	VEA	ATIVE ACCOUNT			
DATE 1 6 242		NOV 10	2023	1 1 2 CM	wall!		
TIME: 8:200 \$	Offer: SONY FDR-AX700		- 41	NOV 15 2	023		
EXEC. DIR. ADMITA	Nothing Follows BY:	OF THE DE	ME PUTY SECRET FINANCIAL S	PRVICES	1-10111		
O'R. A	300-2073-11-8997 + 94 PRIMATE	ATIVE AND	FINANCIA	WITIME	2:30014		
	11//5/23						
	Page 1 of 1	·	Grand	Total:	P94,000.00		
(Total amount in words)	Ninety-Four	Thousand I	Pesos Only				
In case of failur delay shall be imposed o	e to make the full delivery within the time specified above, in the undelivered item/s.	a penalty	of one-tenth	(1/10) of one p	ercent for every day of		
0	Vorus	ruly yours:					
Conforme:				h			
Si	gnature over Printed Name of Supplier	1		NATO N. BAI			
:	Date		19	la C	Whenber 2023		
Fund Cluster:	2	—_T	OBS/BLIBS	S No.			
Funds Available: Date of the ORS/BURS:							
JUDITH C. JEBULANV							
	Signature over Printer Name of Chief Accountant	HATTER					
official notice to them. Upon	nase Order (P.O.) / Job Order (J.O.) shall be sent through email/to receipt of the email notification, the winning bidder shall acknowl rit to the Senate Property and Procurement Service through email reckoning date will be the date of email to the supplier or its autho	edge within I. This will s	two (2) days a erve as the red	and respond to the	e said email by signing the		
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	KALOF	M. C. Park		7	PPM	S System Generated-3,726
	BY: G	PURCHASE OF SENATE OF THE PHIL Entity Name				
Supplier	2:0	PHICOPY CORPORATION	P.O. No	.: F	O-23-	11-322
	C. DH	Ly Aller	Date :		16-Novem	ber-2023
Address Tel No. TIN	: 	793 JP Rizal Ave. Poblacion, Makati City 88998625 / 02-8899-8625 000-169-318-000	Mode of Procurement: DIRECT CONTRACTING Reference P.R. No. : PR-23-09-782 PPS AB No. :			
Attentio	Please nen :	Y MAY G. TENDING acknowledge receipt of faxed P.O. and refax it to Tele furnish this office the following articles subject to the ten			nerein:	
	, _	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. F	ASAY CITY	Delivery Term Payment Terr		DAYS overnment Terms
Date of	Delivery :			Warranty:		
Stock No.	Unit	Description	Q	uantity Unit	Cost	Amount
1	PIECE	TK-3165, ORIGINAL, BLACK TONER FOR ECC PRINTER P3145dn, KYOCERA	SYS	3	3,600.00	25,800.00
		Nothing Follows		R	ECEIV	ED
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		SENATE OF THE PHILIPPINES RECEIVED NOV 2 0 2023 BY: OFFICE OF THE DEPUTY SECRETARY ADMINISTRATIVE AND FINANCIAL SERVICE	3.5	111111	CCOUNTING	W. E.
		Page 1 of 1		Grand Total	:	P25,800.00
	unt in words)	Twenty-Five Thousa				cont for every day of
delay sha	III be imposed o	e to make the full delivery within the time specified above in the undelivered item/s. Very	truly yours:	of one-tenth (1/10)	or one per	20 VW DY
	Sig	nature over Printed Name of Supplier Date	DEP	JTY SECRETARY	JOSE S. I Y, ADMINIS LL SERVICE	TRATIVE AND
Fund Cl	uster:	Date	-/1	ORS/BURS No. :		277111111111111111111111111111111111111
Funds A	vailable:	JUDITH C YEBULAN Director III, Legis Stive Accounting Service Signature over Printer Name of Chief Accountant		Date of the ORS		
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 ecknoing date will be the date of email to the supplier or its authority.	ledge within tv iil. This will ser	vo (2) days and resp ve as the reckoning	oond to the s	aid email by signing the
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By: NUV 2 10 2007 Property and Procurement Services