

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

11/14/23

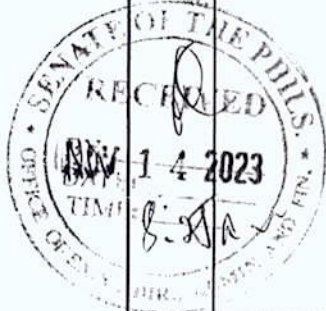
Supplier : EPARTNERS SOLUTIONS, INC.	P.O. No. : PO-23-11-301
Address : Unit 2506, Prestige Tower, F. Ortigas Jr. Road, Ortigas Center Pasig City	Date : 08-November-2023
	Mode of Procurement: SHOPPING
Tel No. : 7903-6908 / 903-6908	Reference P.R. No. : PR-23-06-494
TIN : 008-521-673-000	LBIS
	AB No. : AB-23-08-071

Attention : **TWINCKLE PERLAWAN**
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:

Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GISIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 30 days
Date of Delivery :	Payment Term : Government Terms
	Warranty : 1 year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	TABLET PC <i>Specifications per PR:</i> Tablet with Keyboard · Tablet with WIFI and cellular · 12.9-inch (diagonal) LED-backlit IPS XDR display with 2732x2048p resolution, 120Hz, P3 wide color gamut and 1600nits (peak) brightness · System on a chip (SoC) with 8-core processor, 10-core GPU, 16-core Neural Engine, 100GB/s memory bandwidth, and 8GB unified memory · 128Gb storage · 12MP Wide back camera with 1.8 aperture · 10MP Ultra Wide back camera with 2.4 aperture and 125 degrees FOV · 12Mp Ultra Wide front camera with 2.4 aperture and 122 degrees FOV · 4k video recording at 60fps (wide) · Auto image stabilization · Four speaker audio · Five microphones · WiFi 6E with 2x2 MIMO and simultaneous dual band · Bluetooth 5.3	1	113,373.00	113,373.00



RECEIVED
NOV 13 2023
By: *[Signature]* Time: 3:51
Administrative Management Bureau



119300-2023-11-8749 P113,373.00 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: _____

Date: _____

ATTY. RENATO N. BANTUG JR.
 SENATE SECRETARY
 November 2023

Funds Available: **JUDITH C. JEBULAN**
Director III, Legislative Accounting Service

Signature over Printer Name of Chief Accountant: _____

ORS/BURS No. : _____

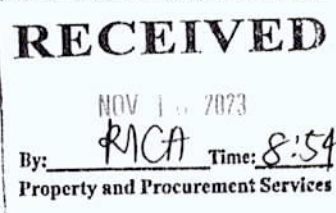
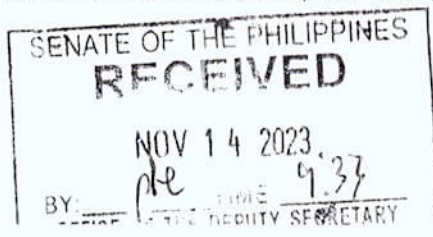
Amount : _____

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-23-08-071) OPENED ON 8/15/2023 AND PER BAC ADVISORY RE AWARD DTD 11/07/2023

[Signature]
11/8/2023 / 11:13:52AM

478-5



PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : EPARTNERS SOLUTIONS, INC. Address : Unit 2506, Prestige Tower, F. Ortigas Jr. Road, Ortigas Center, Pasig City Tel No. : 7903-6908 / 903-6908 TIN : 008-521-673-000	P.O. No. : PO-23-11-301 Date : 08-November-2023 Mode of Procurement: SHOPPING Reference P.R. No. : PR-23-06-494 LBIS AB No. : AB-23-08-071
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Attention : TWINCKLE PERLAWAN
 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:

Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : <u>30 days</u>
Date of Delivery : _____	Payment Term : <u>Government Terms</u>
	Warranty : <u>1 year</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		·Face recognition sensor ·USB-C port with support for Thunderbolt/USB 4 ·Space Gray color finish ·Includes the same brand backlit keyboard with floating cantilever design, built-in trackpad, scissor mechanism, USB-C port, and folds into a case for tablet front and back protection ·One year warranty Offer: 12.9 inch iPad Pro Wi-Fi + Cellular 128GB - space Grey with Magic Keyboard for iPad Pro 12.9-inch (5th Generation) ----- Nothing Follows -----			

Page 2 of 2 **Grand Total: P113,373.00**

(Total amount in words) One Hundred Thirteen Thousand Three Hundred Seventy-Three 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.**
SENATE SECRETARY
November 2023

Date _____

Fund Cluster: _____
 Funds Available: _____

JUDITH C. JEBULAN

Signature over Printed Name of Chief Accountant Amount: _____

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-23-08-071) OPENED ON 8/15/2023 AND PER BAC ADVISORY RE AWARD DTD 11/07/2023

rgonzales
11/8/2023 / 11:13:52AM

28

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Senate of the Philippines

By: *[Signature]*
 Date: *[Signature]*

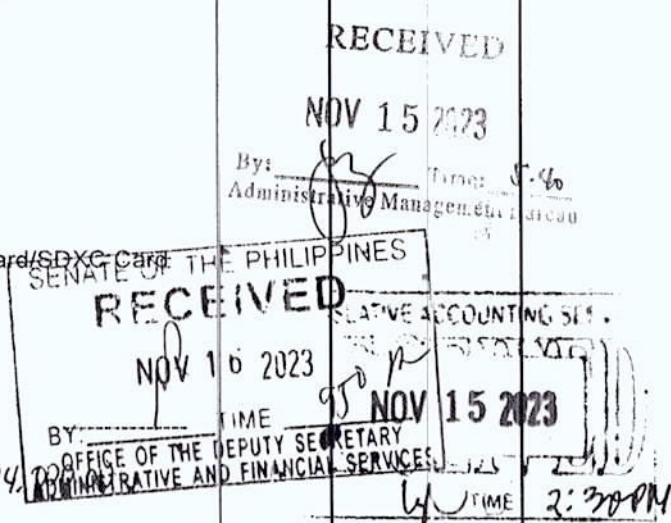
Supplier : JONECO TECH MARKETING CORP.	P.O. No. : PO-23-10-290
Address : No. 7 Pioneer St. Cor. Sheridan St. Elena Roces Compound Highway Hills Mandaluyong City	Date : 14-November-2023
	Mode of Procurement: SHOPPING
Tel No. : 721-8348 / 0917-112-4559 / 634-8500	Reference P.R. No. : PR-23-10-883
TIN : 009-249-090-000	HRMS
	AB No. : AC-23E-10-020

Attention : JOCELYN MANCE
 Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6301 loc. 4262 or 552-6815. Thank You.

Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 15-30 Working Days
Date of Delivery :	Payment Term : Government Terms
	Warranty : One (1) Year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Video Camera ·4K HDR Recording ·up to 29.00 wide angle ·up to 273 point phase detection AF ·versatile manual settings ·up to 20x optical zoom ·image stabilization ·CMOS or MOS sensor ·up to 7 steps autofocus speed ·wi-fi compatible ·HDMI terminal ·USB terminal ·Memory Card - SD Card/SDHC Card/SDXC Card ·Rechargeable battery ·1 year warranty	1	94,000.00	94,000.00



Offer: SONY FDR-AX700
 Nothing Follows
 300-2023-11-8992 # 94,000.00
 11/15/23

Page 1 of 1 **Grand Total: P94,000.00**

(Total amount in words) **Ninety-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: **ATTY. RENATO N. BANTUG JR.**
 SENATE SECRETARY
 November 2023

Fund Cluster: _____
 Funds Available: _____
JUDITH C. JEBULAN
 Director III, Legislative Accounting Service
 Signature over Printer Name of Chief Accountant

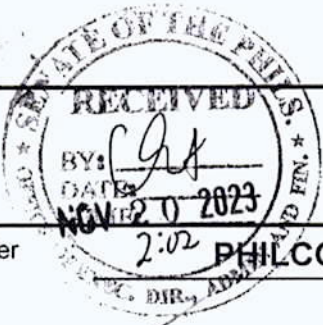
ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

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 CANVAS NO. AC-23E-10-020 OPENED ON 10/24/2023 AND PER ADVISORY RE AWARD DTD 10/25/2023

rtgencia
 11/14/2023 / 10:50:04AM
 480-3

RECEIVED
 By: **RICA** Time: 9:15AM
 Property and Procurement Services



PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier: PHILCOPY CORPORATION	P.O. No.: PO-23-11-322
Address: 793 JP Rizal Ave. Poblacion, Makati City	Date: 16-November-2023
Tel No.: 88998625 / 02-8899-8625	Mode of Procurement: DIRECT CONTRACTING
TIN: 000-169-318-000	Reference P.R. No.: PR-23-09-782
	PPS
	AB No.:

Attention: **SANDY MAY G. TENDING**
 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:

Place of Delivery: Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term: WITHIN 7 CALENDAR DAYS
Date of Delivery:	Payment Term: Government Terms
	Warranty: ---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	TK-3165, ORIGINAL, BLACK TONER FOR ECOSYS PRINTER P3145dn, KYOCERA	3	8,600.00	25,800.00
		----- Nothing Follows -----			

200-2023-11-914

11-16-2023

RECEIVED

NOV 20 2023

By: [Signature] Time: 1:28
 Administrative Management Bureau

SENATE OF THE PHILIPPINES
RECEIVED

NOV 20 2023

BY: [Signature] TIME: 3:30
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SERVICE

RECEIVED

NOV 20 2023

BY: [Signature] TIME: 10:20 AM

Page 1 of 1 **Grand Total: P25,800.00**

(Total amount in words) **Twenty-Five Thousand Eight 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 delay shall be imposed on the undelivered item/s.

Conforme: _____ Very truly yours: **ATTY. ARNEL JOSE S. BAÑAS**
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
 Date: _____

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
JUDITH C. YEBULAN Director III, Legislative Accounting Service	Amount: _____
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 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**

ntdmawis
 11/16/2023 / 11:02:15AM
 482-5

RECEIVED
 NOV 20 2023
 By: **RICA** Time: 5:26 pm
 Property and Procurement Services