PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

						40.047
Supplier	:	AP PARAGON ENTERPRISE OPC	P.O. No	D. :	PO-23-	10-247
		v	Date:		04-Octob	
Address	:	Rm. 206 2nd Floor CONEX Bldg., Rizal St. Zone 1, Katipunan, Villanueva, Misamis Oriental 9002		of Procure		SHOPPING
Tel No.	:	0995-350-4544 /	Refere	nce P.R. N	No.: F	PR-23-05-473/ LJS
TIN	:	621-049-076-00000		AB N	o. : A E	3-E-23-09-139
Attention	Ple	YDEN SALDUA ase acknowledge receipt of faxed P.O. and refax it to T ease furnish this office the following articles subject to the t				5. Thank You.
Di	Delivery	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD			ry Term :	7 DAYS Sovernment Terms
	Delivery:	SENATE OF THE PHILIPPINES, GSIS BILDS, NORNO BEVE		Payme	ent Term : C	
Date of I	Delivery :			Warrar	nty :	One (1) year
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	UNIŢ	COMPUTER MONITOR		2	9,260.40	18,520.80
		At least 27-inch FUII HD IPS Display At least 75Hz refresh rate At least 1920 x 1080 display resolution At least 16:9 aspect ratio			RECEI	
		·HDMI input port ·Includes HDMI cable			OCT 17	2023
		·VGA input port ·One (1) year warranty		B	y: Iministrative Man	Time: 42]
(E	OF THE			1	iministrativa mani	genient Dureau
500	CONTRACTOR	Offer: VIEWPLUS MH-276 27 INCHES Nothing Follows			٠	
BY ₁	CEIVE OCT 1	*		18:	ATIVE ACTOUNTIA	G SERV
MIT	3 Dipo	RECEIVED			St. Doublett	V) (Factor
CA CLERC		uch is alger			OCT 16 20	23
/.ac	DIR. AIM	By: KA CA Time: 10'.38 AW			- (\ - 0 \ Z - 1 \ W \ \ \	7410
		Property and Procurement Services			W TIME	5:20pm
		200-2023-10-8134 PTB,520.	80			
1		Page 1 of		Grand	i Total:	P18,520.8Q
(Total amo	unt in words)	Eighteen Thousand Five Hu		Pesos And	l Eighty Cents On	у
		ailure to make the full delivery within the time specified abo ed on the undelivered item/s.	ove, a penalty	of one-ten	th (1/10) of one pe	rcent for every day of
Conforme	e:	Ve	ery truly yours:		(25	
		Signature over Printed Name of Supplier	EXE	CUTIVE DI	DIR. RENATO E RECTOR, ADMIN	ISTRATIVE AND
		Date		FJI	NANCIAL SERVIC	ES Mochele 2013
Fund Cli	uster:		1	ORS/BUF	RS No. :	
Funds A	vailable:	JUGITH C. JEBULAN 10/17		Date of th	ne ORS/BURS:	
		Signature over Printer Name of Chief Accountant	P. /_/	Amount :		
official noti P.O. or J.	ice to them. t .O. and resen	turchase Order (P.O.) / Job Order (J.O.) shall be sent through email Jpon receipt of the email notification, the winning bidder shall acknowledge of the Senate Property and Procurement Service through each the reckoning date will be the date of email to the supplier or its a	nówledge within amail. This will s	two (2) days erve as the r	and respond to the	said email by signing the

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-09-129) OPENED ON (0912/2023) AND PER BAC ADVISORY RE AWARD DTD (10/02/2023)

errazon + SPL # 10/4/2023/ 3:16:07PM

PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

		·						
Supplier	م ر :	PARAGON ENTERPRISE OPC	P.O. No). :	PO-23-	10-256		
	- /		Date:		09-Octob	per-2023		
Address	: Rm k	. 206 2nd Floor CONEX Bidg., Rizal St. Zone 1, (atipunan, Villanueva, Misamis Oriental 9002		Mode of Procurement: SHOPPING Reference P.R. No.: PR-23-04-346				
Tel No.	:	0995-350-4544 /	- Referei	ice P.R. N	10. î F	LJS		
TIN	:	621-049-076-00000		AB No). : A E	3-E-23-09-138		
Attention Gentlem	Please	EN SALDUA acknowledge receipt of faxed P.O. and refax it to Tele furnish this office the following articles subject to the term				15. Thank You.		
Dings of	Dolivory	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLOG. ROXAS BLVD. PA	ASAY CITY		y Term:	7 DAYS Sovernment Terms		
		SCHALL OF THE THE SCHOOL SCHOO		'				
Date of I	Delivery:			_ Warran	ity :	One (1) year		
Stock No.	Unit	Description	C	Quantity	Unit Cost	Amount		
1	UNIT	EXTERNAL HARD DRIVE 2TB -2.5 Inch Portable HDD -At least 2TB Capacity		2	4,295.89	8,591.78		
		USB 3.0 Connectivity One (1) Year Warranty Offer: Toshiba Canvio Basics 2TB			001 17 202			
(Shirt	OF THE P	Nothing Follows Nothing Follows Nothing Follows		By: Admin	Tim istrative Manager	muniphi whateom.		
BY: DAT TIM	BICT 1 7 BIR., AUMAU	RECEIVE OCT 16. 7073 By: LCX Time: Property and Procurement S	10:38 M	v	OCT 16 20			
		Page 1 of 1		Grand	Total:	P8,591.78		
	unt in words)	Eight Thousand Five Hundred Nine						
delay sha	In case of failur all be imposed o	re to make the full delivery within the time specified above on the undelivered item/s.	, a penalty	of one-tent	h (1/10) of one pe	ercent for every day of		
Conforme	e:	Very	truly yours:		h. (9)	5		
	Si	gnature over Printed Name of Supplier Date	EXE	CUTIVE DIF	DIR. RENATO E RECTOR, ADMIN NANCIAL SERVIC	IISTRATIVE AND		
Fund Cl	uster:			ORS/BUR	S No ·			
Funds A		JUDITH C. JEBULAN		Date of th	e ORS/BURS:			
		Signature over Printer Name of Chief Accountant		Amount :				
official not P.O. or J	tice to them. Upon .O. and resending	nase Order (P.O.) / Job Order (J.O.) shall be sent through email to n receipt of the email notification, the winning bidger shall acknowl git to the Senate Property and Procurement Service through ema reckoning date will be the date of email to the supplier or its autho	ledge within il. This will s	two (2) days erve as the re	and respond to the	said email by signing me		

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-09-138) OPENED ON (09/26/2023) AND PER BAC ADVISORY RE AWARD DTD (10/04/2023)

errazon 99 97 70 70 10/9/2023 2:42:07PM

PURCHASE ORDER

MAT + 2 7070 blch. 3:00 pm

} Y 0	FICT OF THE	E DEFUTY	SECRETARY ICIAL SERVICES	SENATE OF THE PHIL Entity Name	<u>IPPINE</u>	<u>5</u>	n; Pi	Time: Time: Operty and Procurement:
ķ.	Supplier		CYROTECH	SYSTEM COMPUTER	PO.	No.:	PO-23	-10-255
			SOFT	WARE TRADING	()ate	- ye ah arang ayi alisanan girajiy s - -	09-Octo	ober-2023
	Address	Address : 5935 CAMURUNGAN ST., BRGY NARRA LAGUNA			Mode	of Procu	rement:	
	Tel No.	:	846	319926 / 85737623	Refe	ence P.R	. No. :	PR-23-05-453
	TIN	:	2	208-680-510-000				PRIB /
		IPA I	WEED DEL DOG	APIO	_L	AB	No. :	
	Attention	-	NIFER DEL ROS se acknowledge r	SAKIO ecelpt of faxed P.O. and refax it to Tell	efax No. !	552-6601 i	oc. 4262 or 552-61	315. Thank You.
	Gentlemen		se furnish this offic	e the following articles subject to the terr	ns and co	nditions co	ontained herein:	
	Dl	. 1		. 401 Property and Procurement Service PHILIPPINES, GSIS BLDG. ROXAS BLVD. P	DAGAV CIT		ery renn. basis	o 3 days for on stock items. Order items are expected to be available to 45 days upon receipt of order
	Place of De	٠	SENATE OF THE	PHILIPPINES, USIS BLIDG. ROAMS BLVD. P	Makt CII	Payn	nent Term :	Government Terms
	Date of Del	livery:			······································	Warr	anty: 1	year Parts and Labor
	Stock No.	Unit		Déscription		Quantity	Unit Cost	Amount
	OF THE	ZOZZE	Must be co Payload Ca Battery Life of runtime. Advanced S motors for smore Follow Foct precise focusine Intuitive Cor indicators and a Multiple She time-lapse, pan App Compa remote control Versatile Me tripod mount ar Solid Build fuse. Wireless Conn smartphone or Firmware U performance ar OLED Info I May include Included acces	is System: Integrated follow focus system for control. g control. http:// Panel: User-friendly control panel with accessible buttons. botting Modes: Versatile shooting modes like orama, and sport mode. control Modes: Versatile shooting modes like orama, and sport mode. bunting Options: Multiple mounting options, ind underslung mode. Quality: Durable construction to withstand recetivity: Wireless connectivity for remote contablet. pdates: Regular firmware updates for improduce feature enhancements. Feedback Display additional accessories (not a requirement) sories such as but not limited to carrying camartphone adapters.	dilegrams. St hours ess or clear e app for including igorous ontrol via oved		OCT 16	2023 Time: J. W. Inagen.ent Bureau INTING SER:
				Page 1 of 3 Il delivery within the time specified above		y of one to	with (1/10) of one n	ercent for every day of
	In c delay shall be Conforme: 	e Imposed	on the undelivered	Very	truly your	s: ATTX	ARMEL JOSE S RETARY, ADMIN MANCIAL SERVI	のしてのよう . BAÑAS ISTRATIVE AND
	Fund Cluste Funds Avail			JUDITH C. JEBULAN 10/17	f	1	URS No. : the ORS/BURS:	

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 enail 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. -E 23-08-128-A OPENED ON 9/26/2023 AND PER BAC ADVISORY RE AWARD DTD 10/4/2023

rgenzeles A 10:00PM

20 - 2022 -10 - 8129

Amount :

10-12-2123

PURCHASE ORDER SENATE OF THE PHILIPPINES

Supplier	· : C	CYROTECH SYSTEM COMPUTER	P.O. No. : PO-23-10-255			
		SOFTWARE TRADING	()ate :		09-Octo	ober-2023
Address	: 5935 (CAMURUNGAN ST., BRGY NARRA SAN PEDRO, LAGUNA	Mode o	Procu	rement:	
Tel No.	:	84619926 / 85737623	Referer	ce P.R.	No.:	PR-23-05-453
TIN	:	208-680-510-000		AB	N o. :	PRIB
Attentio		FER DEL ROSARIO acknowledge receipt of faxed P.O. and refax it to Telei	ax No. 552	:-6601 le	oc. 4262 or 552-68	315. Thank You.
Gentlem		furnish this office the following articles subject to the term	s and cond	itions co	ntained herein:	
Place of	Delivery:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY		basis 30	o 3 days for on stock items. Order items are expected to be available to 45 days upon receipt of order Government Terms
Date of I	Delivery :			Warra		year Parts and Labor
Stock No.	Unit	Description	Q	uantity	Unit Cost	Amount
2	UNIT	2. WIRELESS MICROPHONE SYSTEM Dual-channel wireless micropherie system: The wireless microphone system should have two separate channels (Chand Channel B) for simultaneous recording or broadcasting from two sources. Compact and lightweight: Should weigh approximately 3 grams. Easy setup and pairing: The system should feature a one pairing function that enables quick and effortless synchroniz between the transmitter(s) and the receiver. The pairing processould be completed within seconds. High-quality audio transmission: The system should utilized digital transmission format with a frequency response range to Versatile microphone options: The system should include built-in omnidirectional conclenser microphone with a frequency response range of 50Hz to 20kHz. Additionally, it should offer compatibility with external lavalier microphones, adding flexicaudio capture. Adjustable gain control: The microphone system should adjustable gain settings with a range of -20dB to +10dB, allcusers to fine-tune the audio input levels according to the recenvironment. Extended battery life: The system should feature rechargifithium-ion batteries with a runtime of up to 7 hours on a sing charge. It should also support USB-C charging for convenier compatibility with various power sources.	annel A of audio 0touch ation cess ce a of tion e a ncy er billity to provide owing ording geable gle	1	21,000.00	21,000.00
		Page 2 of 3			nth (1/10) of one n	aroant for event day of
delay sha Conforme	Il be imposed or	e to make the full delivery within the time specified above, n the undelivered item/s. Very tr	a penaity o	one-lei	(1710) of one pr	Sout 2029
	Sig	nature over Printed Name of Supplier	DEP	JTY SE(ARNEL JOSE S. RETARY, ADMINI INANCIAL SERVI	ISTRATIVE AND
Fund Clu Funds Av	vailable:	JUD TH C. JERULAN Director III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	£ 5/3	Date of		
official noti	ice 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 acknowle it to the Senate Property and Procurement Service through email eckoning date will be the date of email to the supplier or its author	dge within to This will se	vo (2) day ve as the	vs and respond to the	said email by signing the

Remarks: NOTE: PO TYPEWRITTEN BY PPS BAC ADVISORY RE AWARD DTD 10/4/2023 roopteles 216:06PM

200-2023-10-1 8129

PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

Supplier :	CYROTECH SYSTEM COMPUTER	P.O. No.	. 	PO 2	23-10-255
Сиррног .	SOFTWARE TRADING	Date:	· 		ctober-2023
Address : 59	935 CAMURUNGAN ST., BRGY NARRA SAN PEDRO,		Procuren		0.0001-2020
Tal Na	LAGUNA	Deferen	ce P.R. N		DD 00 05 450
Tel No. :	84619926 / 85737623 208-680-510-000	Referenc	e P.R. N	D. :	PR-23-05-453 PRIB
	250 000 070 000		AB No	. :	, 1110
PI Gentlemen :	ENNIFER DEL ROSARIO ease acknowledge receipt of faxed P.O. and refax it to Telef lease furnish this office the following articles subject to the terms				-6815. Thank You.
	Rm. 401 Property and Procurement Service		Delivery	rierm: _{ba}	2 to 3 days for on stock items. Order usis items are expected to be available
Place of Delivery	• •	SAY CITY	Paymen		30 to 45 days upon receipt of order Government Terms
Date of Delivery :		_	Warrant	y :	1 year Parts and Labor
Stock	Description		l lantity	Unit Cost	Amount
No. Unit	Description Reliable wireless connectivity: The microphone system should		iantity	Unit Cost	Amount
	signal processing algorithms to ensure stable and interference audio transmission. Real-time monitoring: The system should provide a head output on the receiver unit for real-time audio monitoring. It is offer adjustable volume control and zero-latency monitoring. It is offer adjustable volume control and zero-latency monitoring it is offer adjustable volume control and zero-latency monitoring it is offer adjustable volume control and zero-latency monitoring it is offer adjustable volume control. Ensuring secure an private audio transmission, preventing unauthorized access on interference. With Safety channel: The system should include a dedica safety channel, automatically switching to a secondary channed case of interference or signal loss, guaranteeing uninterrupted capture. Mobile app integration. The system should offer integration a dedicated mobile app that provides advanced features such remote control, audio level adjustment, and firmware updates enhancing user convenience and control. Offer: 1. Moza AirCross 2 + iFocus M Follow Motor (3-Handheld Gimbal Stabilizer (Black) 2. Rode Wireless GO II Dual Channel Compact Digital Wireless Microphone system Nothing Follows	phone hould or defined in with hies.	Connection	Totali	P42 200 00
(Total amount in words)	Page 3 of 3 Forty-Three Thousan	d Two Hune	Grand		P43,200.00
In case of t	failure to make the full delivery within the time specified above, a ed on the undelivered item/s.	a penalty of	one-tenth	(1/10) of one	(POLTOY) S. BAÑAS INISTRAŢIVE AND
Fund Cluster:	- Annotall	7 6	RS/BURS	3 No. :	
Funds Available:	JUDITH C. JERULAN Director III. Legislative Accounting Service Signature over Printer Name of Chief Accountant	\bigcirc I	Date of the mount:	ORS/BURS:	
official notice to them. P.O. or J.O. and reser P.O. or J.O., otherwise	Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to to Upon receipt of the email notification, the winning bidder shall acknowled inding it to the Senate Property and Procurement Service through email to the reckoning date will be the date of email to the supplier or its authority O TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF B	dge within fwo This will serv zed represen	o (2) days a e as the rec tative.	nd respond to koning date fo	the said email by signing the r the delivery period stated in

Remarks: NOTE: PO TYPEWRITTEN BY PPS BAC ADVISORY RE AWARD DTD 10/4/2023 FORESICS 10/9/2023 / 2:16/09PM

200-2023 10 - 81.29 10-12-2023

Republic of the Philippines

Senate

ORDER

Requesting Dept./Group: LEGISLATIVE REFERENCE BUREAU

P.R. No. PR-23-10-904

EDRAE PRINTING AND GENERAL MERCHANDISE

077 Peñabatan, Pulilan, Bulacan

. 09059671079

Attention To: EDRIC S. DEL ROSARIO

TIN

313-412-677-000

Job Order No.: JO-23-10-040 16-October-2023

Certified Funds Available:

H C. JEBULAN islative Accounting Sen

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
5	COPY	Coffee Table Book	3,500.00	17,500.00
$\perp \times \mid$		✓Glossy paper hardbound coverColored		\
7		- Laser Print	RÆ	EIVED
		- Paper Size: A4	007	
		- 130 pages -100gsm (cover page)	(11)	i. 8. 202 3
		-80gsm (inside pages)	nyi XX	Time: 1:46
SE OI	THEP	-No Margin	Administrative	Time: 1.40 Management Bureau
REC	EIVED	Nothing Follows	LE CHELATRIE	ACCOUNTING SERVI
DATEON TIME:	/ ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	3		THE TOTAL STREET
OF OMC. II	R., ALPAR	DAC 200-2023 -10-8183 \$ 17,6760.00		V Zell
		DAS 200-2023 -10-8183 \$ 17,670 . NO Oct - 17,2023	Per: M	J TIME 3: 20PM
	<u></u> _	Page 1 of 1	Grand Total :	P17,500.0Q

(Total amount in words)

Seventeen Thousand Five 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 5 WORKING DAYS UPON RECEIPT OF THE FINAL SOFT COPY OF THE COFFEE TABLE BOOK FROM LEGISLATIVE REFERENCE BUREAU

RECOMMENDING APPROVAL:

APPROVED BY:

EXEC. DIR. RENATO B. CHUA EXECUTIVE DIRECTOR, ADMINISTRATIVE AND

IR. JOCELYNA. YUZON MANAGEMENT BUREAU

m 18 Ochober 7023

FINANCIAL SERVICES 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. (AC-23E-10-023) OPENED ON

Republic of the Philippines

Senate

<u>JOB</u> ORDER

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

P.R. No. PR-23-10-931

TENT KING CORPORATION

DRAGON TEXTILE MILLS COMPUND, GEN. AGUINALDO HIGHWAY, PUROK 1, LALAAN 1, SILANG, CAVITE

(046) 412-3557, 046 412-3557

Attention To: MARWIN GONZALES

TIN

010-338-666

Job Order No.: JO-23-10-041

Date: 17-October-2023

Certified/Funds Available:

TH C. JEBULAN

Director III, Legislative Accounting Sep

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	Rental of 20ft x 26ft Translucent tent	19,040.00	19,040.00
		Specifications: - Translucent tent - Tent dimensions: 20 feet x 26 feet	REC	CEIVED
		- Height: 9.1 feet from the ground to side post 12.1 feet from the ground to apex - Capacity: 6 rounds table or 60 pax Inclusion:	OCC	c 9-202 3
FTHE	1	- Pole covers - Ruffles and	By: Adminitirative	Fine: 10:22 Management Bureau
FIVE	(34)	- Three (3) drop down lights - Delivery, installation & dismantling Duration: 24 hours Note:	LEGISLATIVE	ACCOUNTING SERVI
1 9 20	23	- Price is VAT inclusive The tent shall be installed in the morning of Nov. 6, 2023 and immediately dismantled after the event.	77 751 77	
11-130	78/ 8	The supplier shall conduct an ocular inspection and shall verify the site and actual dimensions of areas prior to delivery and installation. The supplier shall finish the project without any additional cost to the Senate in case of discrepancy in the specification and dimension.	0C1 بری نـــ	18 2023
DIR., ATTAM		Nothing Follows $ 2(y) - 2023 - 10 - 64001 $ $ 10 - 14 - 2023 $	4	, time 10- button
		Page 1 of 1	Grand Total :	P19.040.00

(Total amount in words)

Nineteen Thousand Forty Peses 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 November 06, 2023

RECOMMENDING APPROVAL:

APPROVED BY:

DIR. JOCELY NA. YUZON
BUREAU DIRECTOR, ADMINISTRATIVE EXEC. DIR. RENATO B. CHUA EXECUTIVE DIRECTOR, ADMINISTRATIVE AND

FINANCIAL SERVICES MANAGEMENT BUREAU 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 CANVASS NO. 23E-10-024 OPENED ON

10/12/2023 AND AWARDED DTD 10/16/2023

nd Juan 19 October 2027

RECEIVED

OCT 1:9:2073

Property and Procurement Service

PURCHASE ORDER

		<u>SEN</u>	ATE OF THE PHIL Entity Name	<u>IPPINES</u>			
Supplier	:	WII TRADING CORPO	PRATION	P.O. No). :	PO-23-	10-266
				Date :		11-Octol	per-2023
Address Tel No.	: Un :	it 4 Midway Court Bldg., 241 Ed 09171638175 /	lsa Mandaluyong		f Procuremence P.R. No.		SHOPPING PR-23-09-750
TIN :		200-022-867-000)		AB No.	<u>: </u>	HRMS\ ./ \AB-23-09-080
Attention Gentleme	Please a	Lennen Romero acknowledge receipt of faxed P.O. furnish this office the following artic					k You.
				الله دسه خصاصه بهرها	Delivery		15 DAYS
Place of D		Rm. 401 Property and SENATE OF THE PHILIPPINES, GSIS		ASAY CITY	- Payment	Term:	Government Terms
Date of D	elivery:				- Warranty	:	1 year
Stock No.	Unit	Descr	iption		ોuantity	Unit Cost	Amount
	PIECE	CHAIR, COMPUTER Specifications per PR: Computer Chair			5	7,000.00	35,000.0
		·Black or brown ·Coated fabric or leatherette ·Ergonomic	RECE		D	RECE	IVED
		·Recliner high back swivel ·Headrest ·Lumbar support	By: 112 Property and Pro	Time: 8	ects B	00718 2007 18	2 <u>023</u> Time: 1146
(EOF	THEP	·Arm rest ·Footrest			Ac	lministrahi (2 Ma	nagerent Bureau
RECE BY: DATE: TIMB:	OCI 1 8 12	BY.	18 7073		1:00 LA	TIME ACCOUNTING	
ELEC. DI	Rn AU	200-2123-10-E175	ID FINANCIAL SERVICE		31	ef init	19:31 pm
			Page 1 of 1		Grand 1	otal:	P35,000.0
(Total amour		to make the full delivery within the		e Thousand F		O) of one percent	for every
	ay shall be impos	sed on the undelivered item/s.		y truly yours:		DA)	1800-073
		ignature over Printed Name of S Date	Supplier	DE	PUTY SECRI	RNEL JOSE S. ETARY, ADMINI ANCIAL SERVIC	STRATIVE AND
Fund Clu Funds Av		y And	EBULAN	Q 1 -1	ORS/BURS Date of the	No.: ORS/BURS:	
will serve a said email t date for the	s official notice to to by signing the P.O delivery period st	signature over Printerivarie of se Order (P.O.) / Job Order (J.O.) shall them. Upon receipt of the email notificat or J.O. and resending it to the Senate ated in P.O. or J.O., otherwise, the reck	be sent through email to tion, the winning bidder st Property and Procurerne oning date will be the date	nall ackhowledg nt Service throu e of email to the	e within two (2) gh email. This supplier or its	days and respond will serve as the re authorized represe	to the ckoning ntative.
AND PER	BAC ADVISOR	Y RE AWARD DTD 9/29/2023	9.11	·	•		
mzulueta 10/11/202	3/ 6:33:33PM	00	2"1 				

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