

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name



Supplier : INFOWORX, INC.	P.O. No. : PO-22-10-315
Address : #384-B E. Rodriguez Sr. Ave, Brgy. Immaculate Conception, Cubao, Quezon City	Date : 10-October-2022
Tel No. : 09199068293 / 8575-1500	Mode of Procurement : SHOPPING
TIN : 004-845-988-000	Reference P.R. No. : PR-22-08-674
	EDP-MIS OG
	AB No. : AB-22-08-225

Attention : **MARIVEL M. CAÑARES**
 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 : 30 DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty : 3 years parts and labor

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Supply and Delivery of TV, TV FLOOR STAND, VIDEO SPLITTER, HDMI CABLE, HDMI EXTENDER AND NETWORK CABLE A. 10 Units - Television Specifications: -Screen Size: 65 inches -Operating System: Smart or Android TV -Panel Technology: IPS - HDR / 4K LCD -VESA Compliant: Yes -Power Supply: AC 100-240V AC @ 60 Hz -On Screen Display Menu languages: English -Wireless LAN: Built-In -Bluetooth: Yes -Media Player: Yes -Mirroring: Built-In -Speaker Output: 20W -Motion Technology: 60 Hz Input Terminals: -At least 3 x HDMI -At least 2 x USB 2.0 -1 x Ethernet/LAN port -1 x Video Input Output Terminals: -1 x Digital Audio Output -1 x Analog Audio Output -1 x Headphone Output Warranty: Three (3) Years (Parts and labor)	1	885,000.00	885,000.00

RECEIVED
 GOVERNMENT SECTION, PPS
 10-17-22
 MZ TIME: 4:49

Office of the Secretary
 Senate of the Philippines
 RECEIVED BY: *[Signature]*
 DATE: 10-17-2022
 CONTROL # :

RECEIVED
 OCT 13 2022
 By: *[Signature]* Time: 10:16
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
 OCT 12 2022
 BY: *[Signature]* TIME: 1:45PM

OAC 300-2022-10-1524 P885.00
 Oct 12, 2022 Page 1 of 6

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]*
 Signature over Printed Name of Supplier **HON. LOREN LEGARDA**
 Officer-in-Charge
 Date _____ 13 October 2022

Fund Cluster: _____	ORS/BURS No. : _____
Fund Available: _____	Date of the ORS/BURS: _____
JUDITH C. JEBULAN Director III, Legislative Accounting Service Signature over Printer 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-22-08-225) OPENED ON 9/6/2022 AND PER BAC ADVISORY RE AWARD DTD 9/22/2022

errazon
 10/10/2022 / 2:31:12PM
 204-8

GENERAL CONDITIONS

1. The quotation shall be accomplished with samples properly labeled if necessary, with the complete specifications stated in its face duly signed by the bidder or its authorized representative.
2. The quotation shall not be considered unless it is properly signed by the bidder or its authorized representative.
3. The quotation should include a copy of the Government Electronic Procurement System (GEPS) registration.
4. The price of goods shall be valid for at least 30 to 45 days from the Closing Date of posting with the GEPS. Please refer to the Closing Date on the attached Invitation.
5. The bidder shall be responsible for the source of the supplies.
6. A Purchase Order (P.O.) / Job Order (J.O.) shall be prepared in accordance with the Supplier's/Contractor's quotation. The full quantity/job service mentioned shall be supplied at the place stated within the stipulated delivery period.
7. To assure that manufacturing defects shall be corrected, the winning bidder shall be required a warranty in an amount provided for by law either through:
 - a. For Goods (*GPPB Res. No. 30-2017 dated May 30, 2017, amending Sec. 62.1 of 2016 IRR, R.A. 9184*):
 - i. Retention money deducted from payment to be made is five percent (5%) of every progress payment).
 - ii. Special bank guarantee is five percent (5%) of the total contract price.
 - b. For Infrastructure Projects (*Sec. 62.2.3.3, 2016 Revised IRR, R.A.9184*):
 - i. Cash or Letter of Credit issued by a Universal or Commercial Bank: Provided, however, that the Letter of Credit shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank (Five percent (5%) of the total contract price).
 - i. Bank guarantee confirmed by a Universal or Commercial Bank (Ten percent (10%) of the total contract price).
 - ii. Surety bond callable upon demand issued by GSIS or a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security (Thirty percent (30%) of the total contract price).

The amount shall be released after lapse of the warranty period as provided under R. A. No. 9184.

8. A penalty of one-tenth of one percent (.001%) of the total value of the goods/services procured shall be deducted for each day of delay in the delivery of supplies ordered.
9. All items shall be subject to inspection and acceptance by the Senate or its authorized representative.
10. Unreasonable refusal of the winning bidder to accept the award and/or failure to deliver the item/s or service/s after winning bidder is duly informed of the same, may result in the refusal of the Senate in entertaining bid/s from concerned bidder in the future.
11. The Senate of the Philippines reserves the right to reject any or all quotations to waive any formality therein, or to accept quotation/s as may be considered most advantageous to the government or to pursue appropriate legal action should the winning bidder refuse to accept the award without justifiable reason/s.
12. 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.

CONFORME:

(Name of Company)

(Signature over Printed Name of
Authorized Representative)

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier : INFOWORX, INC.	P.O. No. : PO-22-10-315
Address : #384-B E. Rodriguez Sr. Ave, Brgy. Immaculate Conception, Cubao, Quezon City	Date : 10-October-2022
Tel No. : 09199068293 / 8575-1500	Mode of Procurement : SHOPPING
TIN : 004-845-988-000	Reference P.R. No. : PR-22-08-674 EDP-MIS OG AB No. : AB-22-08-225

Attention : **MARIVEL M. CAÑARES**
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 : 30 DAYS
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : 3 years parts and labor

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		B. 10 units - TV Floor Stand Specifications: -Can fit TV Screen size 32" to 65" -Supports up to 50Kgs -Vesa mounting pattern max: 600x400mm -Adjustable TV height up to 78 inches -Can be tilted -15 degree up to +15 degree down -with at least 1 shelf -At least 4 inches roller with brake -Please see the attached sample design			
		C. 5 Units - Video Splitter Specifications: -Support extracted digital audio output via coaxial -With 1 input sources, either one can be distributed to 4 output -Ultra HD display output -HDCP 1.4 compliant -Support resolution up to Ultra HD 4k 30Hz -Support up to 36 bit/pixel deep color -Support LPCM 7.1, Dolby -True HD, Dolby Digital Plus, and DTS-HD master Audio -Support proffered audio setting (5.1 CH/Bypass) -With One (1) year Warranty on Parts and Labor			

Page 2 of 6

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	HON. LOREN LEGARDA Officer-in-Charge
Date	13 October 2022

Fund Cluster: _____ Fund Available: _____ <div style="text-align: center;"> JUDITH C. JEBULAN Dir. III, Leg. Accounting Service </div> 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 BIDS NO. (AB-22-08-225) OPENED ON 9/6/2022 AND PER BAC ADVISORY RE AWARD DTD 9/22/2022

errazon
 10/10/2022 / 2:31:12PM

GENERAL CONDITIONS

1. The quotation shall be accomplished with samples properly labeled if necessary, with the complete specifications stated in its face duly signed by the bidder or its authorized representative.
2. The quotation shall not be considered unless it is properly signed by the bidder or its authorized representative.
3. The quotation should include a copy of the Government Electronic Procurement System (GEPS) registration.
4. The price of goods shall be valid for at least 30 to 45 days from the Closing Date of posting with the GEPS. Please refer to the Closing Date on the attached Invitation.
5. The bidder shall be responsible for the source of the supplies.
6. A Purchase Order (P.O.) / Job Order (J.O.) shall be prepared in accordance with the Supplier's/Contractor's quotation. The full quantity/job service mentioned shall be supplied at the place stated within the stipulated delivery period.
7. To assure that manufacturing defects shall be corrected, the winning bidder shall be required a warranty in an amount provided for by law either through:
 - a. For Goods (*GPPB Res. No. 30-2017 dated May 30, 2017, amending Sec. 62.1 of 2016 IRR, R.A. 9184*):
 - i. Retention money deducted from payment to be made is five percent (5%) of every progress payment).
 - ii. Special bank guarantee is five percent (5%) of the total contract price.
 - b. For Infrastructure Projects (*Sec. 62.2.3.3, 2016 Revised IRR, R.A.9184*):
 - i. Cash or Letter of Credit issued by a Universal or Commercial Bank: Provided, however, that the Letter of Credit shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank (Five percent (5%) of the total contract price).
 - ii. Bank guarantee confirmed by a Universal or Commercial Bank (Ten percent (10%) of the total contract price).
 - iii. Surety bond callable upon demand issued by GSIS or a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security (Thirty percent (30%) of the total contract price).

The amount shall be released after lapse of the warranty period as provided under R. A. No. 9184.

8. A penalty of one-tenth of one percent (.001%) of the total value of the goods/services procured shall be deducted for each day of delay in the delivery of supplies ordered.
9. All items shall be subject to inspection and acceptance by the Senate or its authorized representative.
10. Unreasonable refusal of the winning bidder to accept the award and/or failure to deliver the item/s or service/s after winning bidder is duly informed of the same, may result in the refusal of the Senate in entertaining bid/s from concerned bidder in the future.
11. The Senate of the Philippines reserves the right to reject any or all quotations to waive any formality therein, or to accept quotation/s as may be considered most advantageous to the government or to pursue appropriate legal action should the winning bidder refuse to accept the award without justifiable reason/s.
12. 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.

CONFORME :

.....
(Name of Company)

.....
(Signature over Printed Name of
Authorized Representative)

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier : INFOWORX, INC.	P.O. No. : PO-22-10-315
Address : #384-B E. Rodriguez Sr. Ave, Brgy. Immaculate Conception, Cubao, Quezon City	Date : 10-October-2022
Tel No. : 09199068293 / 8575-1500	Mode of Procurement : SHOPPING
TIN : 004-845-988-000	Reference P.R. No. : PR-22-08-674 EDP-MIS OG AB No. : AB-22-08-225

Attention : **MARIVEL M. CAÑARES**
 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 : 30 DAYS
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : 3 years parts and labor

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		D. 5 Pairs - HDMI Extender (Transmit and Receive) Specifications: -Extends an HDMI connection over a long distance via one Cat5e/6a cable -Resists signal interference during high-quality video transmission using HDBateT Technology -configures optimum EDID settings for smooth power-up, high-quality display and use of the best resolution across different screens -Rack-Mountable -Impedance: 100 ohm -Max. Data Rate: 10.2Gbps (3.4Gbps per lane) -Max. Pixel Clock: 340 Mhz Max. Resolutions/Distance: -Up to 4k @ 35m (Cat 5e/6) / 40m (Cat 6a) -1080p @ 60m (Cat 5e/6) / 70m (Cat 6a) 4K supported: -4096 x 2160 / 3840 x 2160 @ 60Hz (4:2:0) -4096 x 2160 / 3840 x 22160 @ 30 Hz (4:4:4) -Input/Output: 1 x HDMI Type A Female -Connectors: 1 x DC Jack (Black) with locking -Consumption: DC5V, 1.85W Transmit and DC5V, 4.23W Receive -Operating temperature: 0 to 50 Celsius -Storage temperature: -20 to 60 Celsius -Humidity: 40 - 85% RH, Non-Condensing -With One (1) Year warranty on Parts and Labor			

Page 3 of 6

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

 Date

HON. LOREN LEGARDA
 Officer-in-Charge
12 October 2022

Fund Cluster: _____ Fund Available: _____ 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 BIDS NO. (AB-22-08-225) OPENED ON 9/6/2022 AND PER BAC ADVISORY RE AWARD DTD 9/22/2022

errazon
 10/10/2022 / 2:31:12PM

222

GENERAL CONDITIONS

1. The quotation shall be accomplished with samples properly labeled if necessary, with the complete specifications stated in its face duly signed by the bidder or its authorized representative.
2. The quotation shall not be considered unless it is properly signed by the bidder or its authorized representative.
3. The quotation should include a copy of the Government Electronic Procurement System (GEPS) registration.
4. The price of goods shall be valid for at least 30 to 45 days from the Closing Date of posting with the GEPS. Please refer to the Closing Date on the attached Invitation.
5. The bidder shall be responsible for the source of the supplies.
6. A Purchase Order (P.O.) / Job Order (J.O.) shall be prepared in accordance with the Supplier's/Contractor's quotation. The full quantity/job service mentioned shall be supplied at the place stated within the stipulated delivery period.
7. To assure that manufacturing defects shall be corrected, the winning bidder shall be required a warranty in an amount provided for by law either through:
 - a. For Goods (*GPPB Res. No. 30-2017 dated May 30, 2017, amending Sec. 62.1 of 2016 IRR, R.A. 9184*):
 - i. Retention money deducted from payment to be made is five percent (5%) of every progress payment).
 - ii. Special bank guarantee is five percent (5%) of the total contract price.
 - b. For Infrastructure Projects (*Sec. 62.2.3.3, 2016 Revised IRR, R.A.9184*):
 - i. Cash or Letter of Credit issued by a Universal or Commercial Bank: Provided, however, that the Letter of Credit shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank (Five percent (5%) of the total contract price).
 - ii. Bank guarantee confirmed by a Universal or Commercial Bank (Ten percent (10%) of the total contract price).
 - iii. Surety bond callable upon demand issued by GSIS or a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security (Thirty percent (30%) of the total contract price).

The amount shall be released after lapse of the warranty period as provided under R. A. No. 9184.

8. A penalty of one-tenth of one percent (.001%) of the total value of the goods/services procured shall be deducted for each day of delay in the delivery of supplies ordered.
9. All items shall be subject to inspection and acceptance by the Senate or its authorized representative.
10. Unreasonable refusal of the winning bidder to accept the award and/or failure to deliver the item/s or service/s after winning bidder is duly informed of the same, may result in the refusal of the Senate in entertaining bid/s from concerned bidder in the future.
11. The Senate of the Philippines reserves the right to reject any or all quotations to waive any formality therein, or to accept quotation/s as may be considered most advantageous to the government or to pursue appropriate legal action should the winning bidder refuse to accept the award without justifiable reason/s.
12. 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.

CONFORME :

.....
(Name of Company)

.....
(Signature over Printed Name of
Authorized Representative)

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier : INFOWORX, INC.	P.O. No. : PO-22-10-315
Address : #384-B E. Rodriguez Sr. Ave, Brgy. Immaculate Conception, Cubao, Quezon City	Date : 10-October-2022
Tel No. : 09199068293 / 8575-1500	Mode of Procurement : SHOPPING
TIN : 004-845-988-000	Reference P.R. No. : PR-22-08-674 EDP-MIS OG AB No. : AB-22-08-225

Attention : **MARIVEL M. CAÑARES**
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 : 30 DAYS
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : 3 years parts and labor

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		E. 10 Pieces - 15 Meters HDMI Cable Specifications: -HDMI (3D, Deep Color, 4K) -HDCP 1.4 Compliant -Superior video quality - up to 4K (4096 x 2160 @ 30Hz) -Gold plated connectors for reliable transmissions -Cable Length: 15 meters -Cable Color: Black -Cable Outer Dimension: 6.0 +/- 0.2mm -Conductor Gauge: 24 AWG -Conductor Material: Tinned Copper -Connector Plating: Gold -Connector Type: HDMI (19 pin) Mate to Male -Cable shield Type: Aluminum Foil -Cable Jacket Type: PVC			
		F. 10 Pieces - 10 meters HDMI Cable Specifications: -HDMI (3D, Deep Color, 4K) -HDCP 1.4 Compliant -Superior video quality - up to 4K (4096 x 2160 @ 30Hz) -Gold plated connectors for reliable transmissions -Cable Length: 10 meters -Cable Color: Black -Cable Outer Dimension: 6.0 +/- 0.2mm			

Page 4 of 6

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

Date

HON. LOREN LEGARDA
Officer-in-Charge
15 October 2022

Fund Cluster: _____ Fund Available: _____ 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 BIDS NO. (AB-22-08-225) OPENED ON 9/6/2022 AND PER BAC ADVISORY RE AWARD DTD 9/22/2022

errazon
 10/10/2022 / 2:15:11PM

GENERAL CONDITIONS

1. The quotation shall be accomplished with samples properly labeled if necessary, with the complete specifications stated in its face duly signed by the bidder or its authorized representative.
2. The quotation shall not be considered unless it is properly signed by the bidder or its authorized representative.
3. The quotation should include a copy of the Government Electronic Procurement System (GEPS) registration.
4. The price of goods shall be valid for at least 30 to 45 days from the Closing Date of posting with the GEPS. Please refer to the Closing Date on the attached Invitation.
5. The bidder shall be responsible for the source of the supplies.
6. A Purchase Order (P.O.) / Job Order (J.O.) shall be prepared in accordance with the Supplier's/Contractor's quotation. The full quantity/job service mentioned shall be supplied at the place stated within the stipulated delivery period.
7. To assure that manufacturing defects shall be corrected, the winning bidder shall be required a warranty in an amount provided for by law either through:
 - a. For Goods (*GPPB Res. No. 30-2017 dated May 30, 2017, amending Sec. 62.1 of 2016 IRR, R.A. 9184*):
 - i. Retention money deducted from payment to be made is five percent (5%) of every progress payment).
 - ii. Special bank guarantee is five percent (5%) of the total contract price.
 - b. For Infrastructure Projects (*Sec. 62.2.3.3, 2016 Revised IRR, R.A.9184*):
 - i. Cash or Letter of Credit issued by a Universal or Commercial Bank: Provided, however, that the Letter of Credit shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank (Five percent (5%) of the total contract price).
 - ii. Bank guarantee confirmed by a Universal or Commercial Bank (Ten percent (10%) of the total contract price).
 - iii. Surety bond callable upon demand issued by GSIS or a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security (Thirty percent (30%) of the total contract price).

The amount shall be released after lapse of the warranty period as provided under R. A. No. 9184.

8. A penalty of one-tenth of one percent (.001%) of the total value of the goods/services procured shall be deducted for each day of delay in the delivery of supplies ordered.
9. All items shall be subject to inspection and acceptance by the Senate or its authorized representative.
10. Unreasonable refusal of the winning bidder to accept the award and/or failure to deliver the item/s or service/s after winning bidder is duly informed of the same, may result in the refusal of the Senate in entertaining bid/s from concerned bidder in the future.
11. The Senate of the Philippines reserves the right to reject any or all quotations to waive any formality therein, or to accept quotation/s as may be considered most advantageous to the government or to pursue appropriate legal action should the winning bidder refuse to accept the award without justifiable reason/s.
12. 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.

C O N F O R M E :

.....
(Name of Company)

.....
(Signature over Printed Name of
Authorized Representative)

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

Supplier : INFOWORX, INC.	P.O. No. : PO-22-10-315
Address : #384-B E. Rodriguez Sr. Ave, Brgy. Immaculate Conception, Cubao, Quezon City	Date : 10-October-2022
Tel No. : 09199068293 / 8575-1500	Mode of Procurement : SHOPPING
TIN : 004-845-988-000	Reference P.R. No. : PR-22-08-674 EDP-MIS OG AB No. : AB-22-08-225

Attention : MARIVEL M. CAÑARES
 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:

Rm. 401 Property and Procurement Service Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 30 DAYS
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : 3 years parts and labor

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		-Conductor Gauge: 28 AWG -Conductor Material: Tinned Copper -Connector Plating: Gold -Connector Type: HDMI (19 pin) Mate to Male -Cable shield Type: Aluminum Foil -Cable Jacket Type: PVC G. 5 Pieces - 5 Meters HDMI Cable Specifications: -HDMI (3D, Deep Color, 4K) -HDCP 1.4 Compliant -Superior video quality - up to 4K (4096 x 2160 @ 30Hz) -Gold plated connectors for reliable transmissions -Cable Length: 5 meters -Cable Color: Black -Cable Outer Dimension: 6.0 +/- 0.2mm -Conductor Gauge: 30 AWG -Conductor Material: Tinned Copper -Connector Plating: Gold -Connector Type: HDMI (19 pin) Mate to Male -Cable shield Type: Aluminum Foil -Cable Jacket Type: PVC			

Page 5 of 6

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

 Date


HON. LOREN LEGARDA
 Officer-in-Charge
 10 October 2022

Fund Cluster: _____ Fund Available: _____ Signature over Printer Name of Chief Accountant	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
-------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------


JUDITH C. JEBULAN
 Dir. III, Leg. Accounting Service
 OCT 12 2022

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-22-08-225) OPENED ON 9/6/2022 AND PER BAC ADVISORY RE AWARD DTD 9/22/2022

errazon
 10/10/2022 / 2:15:11PM

GENERAL CONDITIONS

1. The quotation shall be accomplished with samples properly labeled if necessary, with the complete specifications stated in its face duly signed by the bidder or its authorized representative.
2. The quotation shall not be considered unless it is properly signed by the bidder or its authorized representative.
3. The quotation should include a copy of the Government Electronic Procurement System (GEPS) registration.
4. The price of goods shall be valid for at least 30 to 45 days from the Closing Date of posting with the GEPS. Please refer to the Closing Date on the attached Invitation.
5. The bidder shall be responsible for the source of the supplies.
6. A Purchase Order (P.O.) / Job Order (J.O.) shall be prepared in accordance with the Supplier's/Contractor's quotation. The full quantity/job service mentioned shall be supplied at the place stated within the stipulated delivery period.
7. To assure that manufacturing defects shall be corrected, the winning bidder shall be required a warranty in an amount provided for by law either through:
 - a. For Goods (*GPPB Res. No. 30-2017 dated May 30, 2017, amending Sec. 62.1 of 2016 IRR, R.A. 9184*):
 - i. Retention money deducted from payment to be made is five percent (5%) of every progress payment).
 - ii. Special bank guarantee is five percent (5%) of the total contract price.
 - b. For Infrastructure Projects (*Sec. 62.2.3.3, 2016 Revised IRR, R.A.9184*):
 - i. Cash or Letter of Credit issued by a Universal or Commercial Bank: Provided, however, that the Letter of Credit shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank (Five percent (5%) of the total contract price).
 - ii. Bank guarantee confirmed by a Universal or Commercial Bank (Ten percent (10%) of the total contract price).
 - iii. Surety bond callable upon demand issued by GSIS or a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security (Thirty percent (30%) of the total contract price).

The amount shall be released after lapse of the warranty period as provided under R. A. No. 9184.

8. A penalty of one-tenth of one percent (.001%) of the total value of the goods/services procured shall be deducted for each day of delay in the delivery of supplies ordered.
9. All items shall be subject to inspection and acceptance by the Senate or its authorized representative.
10. Unreasonable refusal of the winning bidder to accept the award and/or failure to deliver the item/s or service/s after winning bidder is duly informed of the same, may result in the refusal of the Senate in entertaining bid/s from concerned bidder in the future.
11. The Senate of the Philippines reserves the right to reject any or all quotations to waive any formality therein, or to accept quotation/s as may be considered most advantageous to the government or to pursue appropriate legal action should the winning bidder refuse to accept the award without justifiable reason/s.
12. 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.

CONFORME :

.....
(Name of Company)

.....
(Signature over Printed Name of
Authorized Representative)

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier : INFOWORX, INC.	P.O. No. : PO-22-10-315
Address : #384-B E. Rodriguez Sr. Ave, Brgy. Immaculate Conception, Cubao, Quezon City	Date : 10-October-2022
Tel No. : 09199068293 / 8575-1500	Mode of Procurement : SHOPPING
TIN : 004-845-988-000	Reference P.R. No. : PR-22-08-674 EDP-MIS OG AB No. : AB-22-08-225

Attention : **MARIVEL M. CAÑARES**
 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 : 30 DAYS
Date of Delivery : _____	Payment Term : Government Terms
	Warranty : 3 years parts and labor

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		H. 5 Boxes - Network Cable Specifications: -Category: Cat6 -Gauge Size: 25 AWG -Length: 305 meters / 1000 ft -4 Pair -Solid Pure Copper Offer: ·Panasonic TH-65JX600X ·TV Bracket ·TESLA 1x4 HDMI Splitter 4K@60hz 4:4:4 ·ATEN Extender VE801 ·ATEN 2L-7D15H HDMI Cable 15 Meters ·ATEN 2L-7D10H HDMI Cable 10 Meters ·ATEN 2L-7D05H HDMI Cable 5 Meters ·DLink CAT6 25 AWG <i>ONS 300-2022-10-7524 P885,000.00</i> <i>Oct. 12, 2022</i>			
		----- Nothing Follows -----			

Page 6 of 6 **Grand Total : P885,000.00**

(Total amount in words) Eight Hundred Eighty-Five 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

HON. LOREN LEGARDA
 Officer-in-Charge
12 October 2022

Date _____

Fund Cluster: _____ Fund Available: JUDITH C. JEBULAN Dir. III, Leg. 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 BIDS NO. (AB-22-08-225) OPENED ON 9/6/2022 AND PER BAC ADVISORY RE AWARD DTD 9/22/2022

errazon
 10/10/2022 / 2:31:12PM

GENERAL CONDITIONS

- 1. The quotation shall be accomplished with samples properly labeled if necessary, with the complete specifications stated in its face duly signed by the bidder or its authorized representative.
- 2. The quotation shall not be considered unless it is properly signed by the bidder or its authorized representative.
- 3. The quotation should include a copy of the Government Electronic Procurement System (GEPS) registration.
- 4. The price of goods shall be valid for at least 30 to 45 days from the Closing Date of posting with the GEPS. Please refer to the Closing Date on the attached Invitation.
- 5. The bidder shall be responsible for the source of the supplies.
- 6. A Purchase Order (P.O.) / Job Order (J.O.) shall be prepared in accordance with the Supplier's/Contractor's quotation. The full quantity/job service mentioned shall be supplied at the place stated within the stipulated delivery period.
- 7. To assure that manufacturing defects shall be corrected, the winning bidder shall be required a warranty in an amount provided for by law either through:
 - a. For Goods (*GPPB Res. No. 30-2017 dated May 30, 2017, amending Sec. 62.1 of 2016 IRR, R.A. 9184*):
 - i. Retention money deducted from payment to be made is five percent (5%) of every progress payment).
 - ii. Special bank guarantee is five percent (5%) of the total contract price.
 - b. For Infrastructure Projects (*Sec. 62.2.3.3, 2016 Revised IRR, R.A.9184*):
 - i. Cash or Letter of Credit issued by a Universal or Commercial Bank: Provided, however, that the Letter of Credit shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank (Five percent (5%) of the total contract price).
 - ii. Bank guarantee confirmed by a Universal or Commercial Bank (Ten percent (10%) of the total contract price).
 - iii. Surety bond callable upon demand issued by GSIS or a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security (Thirty percent (30%) of the total contract price).

The amount shall be released after lapse of the warranty period as provided under R. A. No. 9184.

- 8. A penalty of one-tenth of one percent (.001%) of the total value of the goods/services procured shall be deducted for each day of delay in the delivery of supplies ordered.
- 9. All items shall be subject to inspection and acceptance by the Senate or its authorized representative.
- 10. Unreasonable refusal of the winning bidder to accept the award and/or failure to deliver the item/s or service/s after winning bidder is duly informed of the same, may result in the refusal of the Senate in entertaining bid/s from concerned bidder in the future.
- 11. The Senate of the Philippines reserves the right to reject any or all quotations to waive any formality therein, or to accept quotation/s as may be considered most advantageous to the government or to pursue appropriate legal action should the winning bidder refuse to accept the award without justifiable reason/s.
- 12. 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.

C O N F O R M E :

.....
(Name of Company)

.....
(Signature over Printed Name of Authorized Representative)