

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : <u>Next Innovation Inc.</u>	P.O. No. : <u>PO-23-03-012</u>
Address : #28A San Ignacio St. Brgy. Kapitolyo, Pasig City 1605	Date : <u>27-March-2023</u>
Tel No. : <u>0965-6278186 / 687-7758/687-4913</u>	Mode of Procurement:
TIN : <u>005-679-243-000</u>	Reference P.R. No. : <u>PR-23-01-021</u>
	EDP-MIS SG
	AB No. : _____

Attention : Jenny M. Dionisio
 Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 652-6601 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 : <u>Rm. 401 Property and Procurement Service</u> <u>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</u>	Delivery Term : <u>15 Days</u>
Date of Delivery : _____	Payment Term : <u>Government Terms</u>
	Warranty : <u>12 mos.</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Renewal of Sophos Central Intercept X Advanced (320 licenses) and Central Intercept X Advanced for Server (previously Central Server Protection Advanced) (36 licenses) 12 Months Subscription Nothing Follows	356	1,403.00	499,468.00

RECEIVED

MAR 28 2023

OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

BY: [Signature] TIME: 9:35

ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED

MAR 28 2023

OFFICE OF THE SENATE SECRETARY
 SENATE OF THE PHILIPPINES

RECEIVED BY: [Signature]

DATE: _____

CONTROL # _____

RECEIVED

17 APR 2023

PROCUREMENT SECTION, PPS

DATE: _____

BY: [Signature] TIME: 2:15 pm

RACAT

RECEIVED

MAR 28 2023

RELATIVE ACCOUNTING SE.

BY: [Signature] TIME: 9:00 am

3/27

2023-03-2040

499,468

Grand Total: P499,468.00

(Total amount in words) **Four Hundred Ninety-Nine Thousand Four Hundred Sixty-Eight 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]
 Signature over Printed Name of Supplier **HON. JUAN MIGUEL F. ZUBIRI**
 _____ SENATE PRESIDENT
 Date _____ 28 March 2023

Fund Cluster: _____ Funds Available: _____ Signature over Printed Name of Chief Accountant: <u>JUDITH C. JEBULAR</u> Director III, Legislative Accounting Service	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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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-23-02-002) OPENED ON (02/14/2023) AND PER BAC ADVISORY RE AWARD DTD (03/01/2023)