

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

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

Attention : Jenny M. Dionisio
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 : 15 Days
Date of Delivery :	Payment Term : Government Terms
	Warranty : 12 mos.

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

SENATE OF THE PHILIPPINES
RECEIVED
MAR 29 2023 8:35
BY: *[Signature]* TIME: *[Signature]*
OFFICE OF THE DEPUTY SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
MAR 28 2023
By: *[Signature]* Time: 5:13
Administrative Management Bureau

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

RECEIVED
PROCUREMENT SECTION, PPS
Date: 17 APR 2023
BY: *RICA* TIME: 2:13 pm

RELATIVE ACCOUNTING SECTION
MAR 28 2023
BY: *[Signature]* TIME: 9:55 am

3/27 20-2023-03-2040 499,468

Page 1 of 1 **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**
Date _____ SENATE PRESIDENT
[Signature] 28 March 2023

Fund Cluster: _____	ORS/BURS No. : _____
Funds 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-E-23-02-002) OPENED ON (02/14/2023) AND PER BAC ADVISORY RE AWARD DTD (03/01/2023)

errazon
3/27/2023 11:20:57AM
[Signature]