



PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier: GOMSEC I-TECH CORPORATION	P.O. No.: PO-23-10-282
Address: Unit 1 3F 818 Arnais Ave., MAKATI CITY	Date: 18-October-2023
Tel No.: 752-7053/752-7052 / 752-7052 local 105	Mode of Procurement: PR-23-08-677
TIN: 245-509-435-000	Reference IIR No.: GEN. SVC.
	AB No.:

Attention : JOVEN R. CURA
 Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 652-4601 loc. 4262 or 652-6815. Thank You.

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

Rm. 401 Property and Procurement Service	Delivery Term : 3-4 weeks upon confirmation of order
Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Payment Term : Government Terms
Date of Delivery :	Warranty : Three (3) years against manufacturer defects.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Replacement of BOSCH Conference System SPP CCS900 delegate units 18-inch stem microphone Offer: Bosch SPP CCS900 Fix Mic Long, Charcoal Nothing Follows	10	10,735.00	107,350.00

RECEIVED
 OCT 24 2023
 By: *[Signature]* Time: 6:35 PM
 Property and Procurement Services

RECEIVED
 OCT 23 2023
 By: *[Signature]* Time: 6:35
 Administrative Management Bureau

SENATE OF THE PHILIPPINES
RECEIVED
 OCT 24 2023
 By: *[Signature]* Time: 9:18
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
 OCT 23 2023
 By: *[Signature]* Time: 4:00 PM

200-2023-10-8290 P/107,350.00
 10/23/23

Grand Total: P107,350.00

(Total amount in words) One Hundred Seven Thousand Three Hundred Fifty 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.

Conforms: _____ Very truly yours: _____

Signature over Printed Name of Supplier: _____
 Date: _____

Fund Cluster: _____
 Funds Available: _____
 Signature over Printed Name of Chief Accountant: **JUDITH C. JEBULAN** 10/23/2023
 Dir. III, Leg. Accounting Service

APTY. RENATO N. BANTUG, JR.
 SENATE SECRETARY
 18 October 2023

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 AMP ON 9/12/2023 AND PER BAG ADVISORY RE AWARD DTD 10/9/2023

[Signature]
 10/18/2023 / 2:10:23PM

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PURCHASE ORDER

SENATE OF THE PHILIPPINES
Entity Name

Supplier : ACCESSORIES AND SUPPLIES DEPOT, INC.
Address : 110 Labo St. Brgy. Salvacon, Laloma, Quezon City
Tel No. : 5162133 / 559-4941
TIN : 005-679-268-000

P.O. No. : PO-23-10-258
Date : 09-October-2023
Mode of Procurement : SHOPPING
Reference P.R. No. : PR-23-06-502
LDRS
AB No. : AB-E 23-08-127

Attention : KYRA D. EBOJO
Please acknowledge receipt of faxed P.O. and relax it to Telefax No. 552-9601 Inc. 4262 or 552-8815. 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, GIS BLDG. ROXAS BLVD. PASAY CITY
Date of Delivery :

Delivery Term : 30 working days
Payment Term : Government Terms
Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<p>PRINTER, INKJET, All-in-One</p> <p><i>Specifications per PR:</i></p> <ul style="list-style-type: none"> Print, scan and copy Ink tank printer system At least 150 sheets input tray capacity At least 50 sheets output tray capacity At least 20 sheets ADF tray capacity At least 12ipm Black and 10ipm colored print speeds At least Hi-Speed USB 2.0 connectivity 802.11 b/g/n Wi-Fi direct Supports at least A4, Letter and Legal paper sizes One (1) year warranty <p>Offer: Brother DCP-T720DW Ink Tank Printer - Original Nothing Follows</p>	2	12,748.00	25,496.00

RECEIVED
OCT 24 2023

By: *[Signature]*
Administrative Management Bureau
RECEIVED
OCT 24 2023

SENATE OF THE PHILIPPINES
RECEIVED
BY: *[Signature]*
OFFICE OF THE DEPUTY SECRETARY FOR
ADMINISTRATIVE AND FINANCIAL SERVICES

RECEIVED
Date: *10/24/2023*

LEGISLATIVE ACCOUNTING SERVICE
RECEIVED
OCT 19 2023
TIME 2:28 PM

10/19/200-2023-10-8244 P25,496.00

Grand Total: P25,496.00

(Total amount in words) Twenty-Five Thousand Four Hundred Ninety-Six 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: **ATTY. ARNEL JOSE S. BAÑAS**
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES
Date: *10/24/2023*

Fund Cluster: _____
Funds Available: **JUSTIN C. JERAN III**
Director III, Legislative Accounting Service
Signature over Printed Name of Chief Accountant: *[Signature]*
Date: *10/24/2023*
CRS/BURS No.: _____
Date of the ORS/BURS: _____
Amount: _____

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Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E 23-08-127) OPENED ON 10/18/2023 AND PER BAC ADVISORY RE AWARD DTD 10/04/2023

10/24/2023 10:28:03 AM

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By: *[Signature]* Time: 5:00 PM
Property and Procurement Service 46