

 <p style="text-align: center;">PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name</p>	
Supplier : TMJ INFORMATION SOLUTION INC.	P.O. No. : PO-24-03-014
Address : 90 Malaya Street Mandalay Tel No. : 86648628 / TIN : 634-835-404-000	Date : 13-March-2024 Mode of Procurement: SHOPPING Reference P.R. No. : PR-24-02-076 LDRS AB No. : AB-24-02-006

Attention : Rosalia P. Usita
 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 : 7-15 Days Payment Term : Government Terms Warranty : One (1) Year
Date of Delivery :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	WIRELESS ROUTER Specifications per PR: ·Wireless 802.11ax AX3000 Mesh Router Access Point (1-pack with 3 mesh units) ·At least dual band 5 Ghz and 2.4 Ghz with at least 2976 Mbps aggregate speed ·MU-MIMO and beamforming features ·At least 2 Gigabit ports per unit ·Individual power supply per unit ·One-year warranty Offer: DECO X50 (3 Pack) ----- Nothing Follows ----- 20-2024-03 - 01038 03-18-2024	1	15,000.00	15,000.00

RECEIVED
MAR 19 2024

By: [Signature] Time: 11:35
 Administrative Management Bureau

Senate of the Philippines
 Legislative Accounting Service
RECEIVED
 Date: 3-19-24
 By: [Signature] Time: 1:50 PM

Page 1 of 1 **Grand Total: P15,000.00**

(Total amount in words) Fifteen 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, **EXEC. DIR. RENATO B. CHUA**
EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

Date _____

Fund Cluster: _____ Funds Available: _____ <p style="text-align: center;">JUDITH C. EBULAN Signature over Printer Name of Chief Accountant</p>	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-24-02-006) OPENED ON 3/5/2024 AND PER BAC ADVISORY RE AWARD DTD 3/13/2024

rtg/cib
 3/13/2024 / 6:15:07PM

RECEIVED
 MAR 19 2024
 By: RICA Time: 3:28PM
 Property and Procurement Services