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Supplier :	CHALLENGE SYS	TEMS, INC.	P.O. No.	:	PO-23	-10-272
	C. DIR, AD		Date :		12-Octo	ber-2023
) 2nd Floor, Vicente Madriga anada Street Cor. Santolan Quezon Cit	Road, Valencia 1113	Mode of	Procuren	nent:	SHOPPING
Tel No. : TIN :	0949-9917978 / 88 224-103-038-		Referen	ce P.R. No		PR-23-07-580 PRIB
Attention : JACKI	E DIAZ			AB No.	. : A	B-E-23-08-112
Gentlemen :	acknowledge receipt of faxe furnish this office the following					15. Thank You.
Place of Delivery :	Rm. 401 Property a SENATE OF THE PHILIPPINES, G	nd Procurement Service		Delivery		0-75 working days
Date of Delivery :				Paymen Warranty		Sovernment Terms
Stock No. Unit	Des	scription	Qu	antity	Unit Cost	Amount
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Conforme:		Very truly	yours:	Ś	Z	k
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O. or J.O. and resending it to O. or J.O., otherwise, the recl	e Order (P.O.) / Job Order (J.O.) shi eipt of the email notification, the wi o the Senate Property and Procure coning date will be the date of emai	all be sent through email to the v inning bidder shall acknowledge ment Service through email. This if to the supplier or its authorized	vinning bidd within two (2 s will serve a representat	er or its auth 2) days and is the reckor ive.	respond to the sai ning date for the d	d email by signing the elivery period stated in
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Address		0 2nd Floor, Vicente Madrigal ranada Street Cor. Santolan R Quezon City		Mode	of Proc	urement:	SHOPPING
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D. or J.O. a	nd resending i	Signature over Printer Name of ase Order (P.O.) / Job Order (J.O.) sha receipt of the email notification, the wir t to the Senate Property and Procuren ackoning date will be the date of email	Chief Accountant	winning b e within tw	o (2) day	s authorized repres	a said amail by signing the
marks. NO C ADVISO azon D	TE: PO TYP RY RE AWA	EWRITTEN BY PPS PER APPRO RD PTD (10/9/23)	DVED ABSTRACT OF BID	<u>S NO. (A</u>	B-E-23-	08-112) OPENED	0 ON (9/5/23) AND PER

ddress : UG-21 Star Centrum Building, 317 Sen. Gil Puyat Avenue Date : 08-November-2023 Mode of Procurement: SHOPPING No : 8478-7059/8478-7520 / Mode of Procurement: SHOPPING Ni : 006-207-771-000 Reference P.R. No. : PR-23-07-199 AB No. : : IDRS AB No. : PR-23-07-199 ittention : : ABIGAIL VILLAPANDO Presse acknowledge receipt of faxed P.D. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You. Sendemen : : : Piesse furnish this office the following articles subject to the terms and conditions contained hereix: Bace of Delivery : : : Sendemotic PR: No. : Payment Term : 23 WORKIND DAYS AFTER. Stock No. Unit Description Quantity Unit Cost Amount 1 Piece EARPHONE Senderform No. : Payment Term : 23 WORKIND DAYS AFTER. Specifications per PR: : : : : : Payment Term : : : : : : : : : : : : : : :	2 1951 - 1	- (4.			PPMS	System Generated-3,701
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Otal amount in words) Thirty-Fjue Thousand Two Hundred Eighty 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 elay shall be imposed on the undelivered item/s. iconforme: Very truly yours: Signature over Printed Name of Supplier TYY. ARNEL JOSE S. BAÑAS Date Date Fund Cluster: Date JUDITH HIEBULAN ORS/BURS No. : Bigrastute level withing bifder Accountant Amount : Bigrastute level withing bifder shall acknowledge within two (2) days and respond to the said email by signing the sonowledge within two (2) days and respond to the said email by signing the supplicer 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 two (0, o, otherwise, the reckoning date will be the date of email to the supplicer or Bastract OF BIDS NO. (AB-E-23-09-159) OPENED ON 10/10/2023 AND RECEIVED MARK DTD 10/24/2023 Maranzks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-09-159) OPENED ON 10/10/2023 AND RECEIVED MARK DTD 10/24/2023 Maranzks: ADTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-09-159) OPENED ON 10/10/2023 AND RECEIVED MARK DTD 10/24/2023 Maranzks: ADTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-09-159) OPENED ON 10/10/2023 AND RECEIVED MARK DTD 10/24/2023 Maranzks: ADTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BID	BY: DATE: 777	200-2023 - 11 - 884 11- 17-2023			NOV 13 22	3]]]) 6:4:700
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Signature over Printed Name of Supplier ATTY. AFNEL JOSE S. BAÑAS Signature over Printed Name of Supplier ATTY. AFNEL JOSE S. BAÑAS Date Fund Cluster: Fund Cluster: ORS/BURS No. : JUDITH JUBITH Bigdstulle loving rinker Nulling Strengther Strengther Accountant ORS/BURS No. : JUDITH JUBITH Signature over (PO.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as the reckoning date for the delivery period stated in Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in Property BER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-09-159) OPENED ON 10/10/2023 AND REECEIVED Mover 1: Ying 1: Mover 1: Ying 1: 1/8/2023 / 5:26:07PM Mover 1: 4/80 - 10 Time: [0:00] PM	In case of fai delay shall be imposed	lure to make the full delivery within the time specified above, d on the undelivered item/s.	a penalt	y of one-ter		cent for every day of
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Funds Available: JUDITH (JEBULAN) Date of the ORS/BURS: Signatule loving interpretation of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the solid or its authorized representative and it will serve as the reckoning date for the delivery period stated in 20. 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 20. 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 20. or J.O. and resending 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-23-09-159) OPENED ON 10/10/2023 AND DER BAC ADVISORY RE AWARD DTD 10/24/2023 Normawis A. Available Also - 1 v By: M.O. Time: [0.00 pM	Fund Cluster	Date			Va	Matterner 2023
JUDITH P.JEBULAN Signatule lovid printer Walking Str Cfffer Accountant Amount : AMOTE: 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-23-09-159) OPENED ON 10/10/2023 AND DERE DAD 10/24/2023 Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-09-159) OPENED ON 10/10/2023 AND DERE BAC ADVISORY RE AWARD DTD 10/24/2023 Momawis Area Advisory of the advect of the total of the supplier or its authorized representative. NUM 1 7323 Momawis Area Advisory of the total of the total of the supplice of the total of	Fund Cluster:					
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Address : ATI Buildi	ng #05 Idel cor McCollough St. Brgy. Addition HIIIs, Mandaluyong City. 1552	Mode of	Procure	ment:		
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Gentlemen : Please furn	ish this office the following articles subject to the term	ns and cond	itions cont	ained herein:		
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	Page 1 of 1		the same state and	TotalDIR	P119,4	00.00
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	Date /	\mathbb{X}	_ 0	Ind	Altorenher	2023
Fund Cluster:			ORS/BU	RS No. : _		
Funds Available:	JUDITH & JEBULAN	C	Date of t	ne ORS/BURS		
	ctor III, Legislative Accounting Service Signature over Printer Name of Chief Accountant	PILI	Amount :			
	Order (P.O.) / Job Order (J.O.) shall be sent through email t sipt of the email notification, the winning bidder shall acknow	Merine within	Wri (2) riavi	and respond to	the salo emen by sign	
P.O. or J.O. and resending it to	the Senate Property and Procurement Service through em	ail. This will s	erve as the	reckoning date ic	it the delivery period st	aled in
Remarks: NOTE: PO TYPEV	VRITTEN BY PPS PER APPROVED ABSTRACT OF	TESONO.T	ALE 23 6	LIBJOPENEI	ON 10/3/2023 AN	EVEL
BAC ADVISORY RE AWARD	AD INTROLS	REC	ETA	ED	LANC	
rson ales 97 27 11/8/2023 / 2:35:131-14		NOV	14 20	23.22		V 1 5 7073
		Ne	TIME	9)/	By:	ACA Time: 8,3 I Procurement Servi
	BY	FICE OF TH	E DEPUTY	SECRETARY NCIAL SERVIC	ES Property an	a riocuredient dervi
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PPMS System Generated-3,678 PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name Supplie **ARROWTEK CORPORATION** P.O. No. PO-23-10-285 NUR 24-October-2023 Date : DWR. Blk. 8 Lot 5 Favali St. Villa Hermosa, City of Imus, Imus, Address Mode of Procurement: Cavite, Region IV-A, Philippines Tel No. 02 8856-6091 / 09060352704 / 8856-6091 Reference P.R. No. : PR-23-07-624 TIN 008-075-429 OSAA-SES AB No Attention JEAN P. LUDIVISE • 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: On stock) 3-5 business days upon receipt of P. WDP (Non Stock) 30-90 business days upon re of P.O. or wDP Rm. 401 Property and Procurement Service Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY **Government Terms** Payment Term : Date of Delivery : 2-3 years for parts, 1 year for services and no waranty for accessories such as cable and Warranty : video balu Stock Unit Description Quantity Unit Cost Amount No. 1 UNIT **Fixed Bullet Camera** 1,474.00 13,266.00 Specifications · ISLATIVE ACCOUNTING SERV 2MP 1920x108p Resolution 24/7 color imaging with F1.0 aperture Clear imaging against strong back light due to 130 Db true WDR technology MOV 13 707 3D DNR technology 2.8 mm fixed focal lens RECEIVED 20m white light distance for bright night imaging High quality audio with audio over coaxial cable, built in mic One port for four switchable signals NOV 1 3 2023 SLATIVE ACCOUNTING SERVI itt (TVI/AHD/CVI/CVBS) SENATE OF THE PHILIPPINE Water and dust resistant (IPTECEIVED At-least 1 year warranty. TEL P" 200 Time: 1:48 ive Management Barea administra NOV 06 2023 1 3 2023 TIME 4: 10 PM 1/4 200-2023. BINIMICAT. GEP Page 1 of 3 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. Very truly yours: Conforme Signature over Printed Name of Supplier TY ARNEL JOSE S. BANAS DEPUPESECRETARY, NOMINISTRATIVE AND SERVICES Date 1202 Fund Cluster: ORS/BURS NO Funds Available: JUDITH C. JEBULAN Date of the ORS/BURS: Director III, Legislative Accounting Service Amount : Signature over Printer Name of Chief Accountant, NOTE: The approved Furchase 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 reseriding 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: PC TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. AE-E 23-08-120 OPENED ON 9/5/2023 AND PER BAC ADVISORY RE AWARD DTD/10/9/2023 these of RECEIVED 11es 9 - 4 2023 / 10:55:10AM 111/11/11 ny PICA Time: 5.2. pM Property and Procurement Services (A)

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		SENATE OF THE PHI Entity Name					
Supplier	:	ARROWTEK CORPORATION	P.O. No	h.		-10-285	
Address Tel No.	: Blk. :	8 Lot 5 Favali St. Villa Hermosa, City of Imus, Imus Cavite, Region IV-A, Philippines 02 8856-6091 / 09060352704 / 8856-6091		f Procureme	nt:	PR-23-07-624	4
TIN		008-075-429		AB No.	к. :~	OSAA-SES	(
Attentior Gentlem	Pleas	I P. LUDIVISE e acknowledge receipt of faxed P.O. and refax it to Te e furnish this office the following articles subject to the te			20082 35	815. Thank You	ı.
	Delivery : _	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD.	PASAY CITY	Delivery Te	[erm :	3-5 business days up Non Stock) 30-90 busi receipt of P.O. or w Government 7 rs for parts, 1 year for	Terms
Stock	Delivery : _			- Warranty :	waranty	y for accessories such video balun	as cable and
No.	Unit	Description	Q	luantity L	Jnit Cost	Arnou	Int
	1	Specifications: •Passive •Snap type for quick fit •CAT 5 BNC connector		X			
delay sha	II be imposéd a:	ignature over Printed Name of Supplier	y truly yours:	ATUY. AFA	///	C (UA) B. BAÑAS NISTRATIVE AN	h pr
delay sha	II be imposed	ignature over Printed Name of Supplier Date JUDITILC, JEBULAN Director III, Legivative Accounting Service	DEP	ATUY. AFA	EL JOSE S ARY, ADMIN QUAL SERVI	C (UA) B. BAÑAS NISTRATIVE AN	hipi
Fund Clu Fund Clu Funds Av NOTE: Thi official noti P.O. or J. P.O. or J.	Il be imposed e: Uster: vailable: e approved Purrice to them. Upo O, and resendin D, otherwise, the	ignature over Printed Name of Supplier Date JUDITH C. JEBULAN Director III, Legisative Accounting Service Signature over Printer Name of Chief Accountan chase Order (P.O.) / Job Order (J.O.) shall be sent through email n receipt of the email notification, the winning bidder shall ackno ig it to the Senate Property and Procurement Service through email to the supplier or its-aut	truly yours:	ATUY ARN UTY SECRET UTY SECRET UTY SECRET Diversion of the O Amount : Didder or its auti wo (2) days and rve as the recko entative.	EL JOSE S ARY, ADMIN OVAL SERVI No. : RS/BURS: horized repres respond to the ming date for t	B. (WA B. BAÑAS IISTRATIVE AN ICES IICES	h p D Aller 2023 I serve as gring the d stated in
Fund Clu Fund Clu Funds Av NOTE: Thi official noti P.O. or J.C Remarks: BAC ADV	Il be imposed B: Uster: vailable: e approved Func- ice to them. Upp O. and resendir O., otherwise, the NOTE: PO T	In the undelivered item/s. Ver ignature over Printed Name of Supplier Date JUDITIC. JEBULAN Director III, Legi ative Accounting Service Signature over Printer Name of Chief Accountan chase Order (P.O.) / Job Order (J.O.) shall be sent through email in receipt of the email notification, the winning bidder shall ackno ig it to the Senate Property and Procurement Service through email reckoning date will be the date of email to the supplier or its-aut <i>YPEWRITTEN BY PPS PER APPROVED ABSTRACT ON</i> <i>VARD DTD 10/9/2023</i>	truly yours:	ATUY ARN UTY SECRET UTY SECRET UTY SECRET Diversion of the O Amount : Didder or its auti wo (2) days and rve as the recko entative.	EL JOSE S ARY, ADMIN OVAL SERVI No. : RS/BURS: horized repres respond to the ming date for t	B. (WA B. BAÑAS IISTRATIVE AN ICES IICES	h p D Aller 2023 I serve as gring the d stated in

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Supplier	:	ARROWTEK CO		P.O. 1	No.	PO-23	-10-285
				Date	:	24-Octo	ober-2023
Address	: Bik. 8	Lot 5 Favali St. Villa He		us, Mode	of Procure	ment:	
Tel No.		Cavite, Region IV 02 8856-6091 / 090603		Refer	ence P.R. M	No. :	PR-23-07-624
rin		008-075				S.	OSAA-SES
		P. LUDIVISE			AB N	o. :	
Attention Gentlem	Please	acknowledge receipt of f				tained herein:	
Place of	Delivery :	Rm. 401 Prope SENATE OF THE PHILIPPINE	rty and Procurement Servic ES, GSIS BLDG. ROXAS BL			ry lerm : of P.O.	inck) 3-5 business days upon receipt or wDP (Non Stock) 30-90 busines: ays upon receipt of P.O. or w/DP Government Terms
Date of D	Delivery :				Warrar	and 2-3	years for parts, 1 year for services no waranty for accessories such as cable and video balun
Stock	Unit		Description		Quantity	Unit Cost	Arnount
No.							
3		Fixed Turret Camera	/		9	1,411.00	12,699.00
	-	Specifications : ·2MP 1920x108p R			X		1
	1	·24/7 color imaging		ue to 130			
	/	Db true WDR technolo	рду				
	/	·3D DNR technolog ·2.8 mm fixed focal					
		·20m white light dis	stance for bright night in	naging			
		 High quality audio in mic 	with audio over coaxial	cable, built			
		·One port for four s	witchable signals				
		(TVI/AHD/CVI/CVBS) •Water and dust re	sistant (IP67)				
		·At-least 1 year wa	rranty.				
		Offer	thing Follows	8 0 00051 ···· 0		iabling 20m ID67 *	
		Outdoor Mini Bullet 4in1 Ca 2. HC-CVI/TVI/AHD PASSI 3. HIKVISION ColurVu 2.0	2MP 3D DNR True WDR FF2 mera (Plastic Housing) - DS-2 VE VIDEO BALUN - HXCG40 2MP 3D DNR True WDR FF2 (Plastic Housing) - DS-2CE70	2CE10DF3T-PF 10 .8 0.0005Lux @	(2.8)		
		1	Page 3 o	f3		d Total:	P31,765.00
	unt in words)		Thirty-One Thousan				
delav sha	In case of failu	re to make the full delivery on the undelivered item/s.	within the time specified a	bove, a penal	ly of one-ten	th (1/10) of one	percent for every day of
Conforme			3	Very truly you	rs:	/ XX (2 Uni
	S	gnature over Printed Na	me of Supplier			RETARY ADMI	
				-	D FI	IN NCIAL SERV	VISTRATIVE AND VICES ALAFANALEN 2023
Fund Cl	uster:	Date	nnm /	/	ORS/BU	V /	NDK IT WALL CO-9
	vailable:	JUDITI		V	The subset of the second	The ORS/BURS:	
	8	Director III, Legis	lative Accounting Service		/ Amount		
			Name of Chief Accountan	mail the that like	An hidder or it	ts authorized repre	sentative and it will serve as
official not	tice to them. Upo	hase Order (P.O.) / Job Order n receipt of the email notification g it to the Senate Property and reckoning date will be the dat	on, the winning bloder shall a I Procurement Service throug	h email. This wi	I serve as the	s and respond to the reckoning date for	he said email by signing the the delivery period stated in
Remarks	NOTE: POT	PEWRITTEN BY PPS PE				8-120 OPENED	ON 9/5/2023 AND PER
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10/24/20	23 (10:55:10A	М					
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		PURCHASE OR SENATE OF THE PHIL Entity Name			<u></u>	
Supplier	:	BRILLIANT LIGHT TRADING AND	P.O. N	o. :	PO-23	-11-303
		ELECTRICAL SERVICES	Date :	******	08-Nove	mber-2023
Address	: 386	Dizon Townhomes, P. Guevarra St., Grgy. Maytunas,	Mode of	of Procur	ement:	SHOPPING
Tel No.		San Juan City, Metro Manila	Defer			
TIN		<u>346-2669 / 346-2669/721-1673</u> 266-610-769-000	-	nce P.R.	NO. :	PR-23-08-702
		200-010-700-000		AB	No. : /	AB-23-10-082
Attention Gentleme	Plea n :	Maria Luz Loo se acknowledge receipt of faxed P.O. and refax it to Tele ase furnish this office the following articles subject to the term				15. Thank You.
		Rm. 401 Property and Procurement Service	****	Delive	ery Term :	7-15 Days
Place of D	elivery :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	ASAY CITY	Pavm	ent Term : (Government Terms
Date of De	elivery :			Warra		One (1) Year
Stock				Tvana		
No.	Unit	Description	C	Quantity	Unit Cost	Amount
1	UNIT	TELEVISION, LED Specifications per PR:		1	47,700.00	47,700.00
	/			1		1.1.* Provide 1.5
	Trans.	- 55 Inches - LED Smart Television			DECEIVE	
		- Wall mount			RECEIVE	.D
JE OI	THEP	- QLED Technology with 100% Color Volume			NOV 1 4 202	2
REC	EIVED	- Real 4K Resolution - Quantum Processor Lite with 4K Upscaling				0.000
	L	-Ultimate UHD Dimming		By: Admi	nistrative Manager	e: <u>1:0b</u>
BY	\$ 2023	-Dual LED			O o \dots	
TIME	:390	- Object Tracking Sound Lite				
Chillen and the	1	 Adaptive Sound Q-symphony 			SLATIVE ACCOUN	FINEL SER.
Sec. Du	Ry ADMARY	- Wireless LAN Built- in (WI-FI)			100	NOTO TO
Conve		- HDMI (3 ports) 700-2073-11-8865 747,	700.00		NOV 13	072
		- HDMI (3 ports) 700-2073-11-8865 -747; - USB (2 ports) 11/23/73				
					- gi L-125	V TOTO
		Offer: Samsung QA55QCAGXXP (Bracket Included) Nothing Follows			- J TIM	6 cm for A
		Page 1 of 1		Grand	Total:	P47,700.
otal amount	in words)	Forty-Seven Thousand	Seven Hi			1 47,700.
In e elay shall b	case of fail e imposed	ure to make the full delivery within the time specified above, a on the undelivered item/s.	a penalty o	f one-ten	th (1/10) of one pe	rcent for every day of
conforme:			uly yours:		l gr	Allan
	S	Signature over Printed Name of Supplier		ATTY A	RNEL JOSE S.	BAÑAS
1			DEPL	JTY SECI	RETARY, ADMINIS	ES MARA
Fund Cluste	er:			<u>A</u>	1 for	12) Hovenber 71
unds Avail	able:	JUDITH C. JEBULAN	11	ORS/BUR	and a second	
	-	Director III, Legislative Accounting Service			e ORS/BURS:	······
		Signature over Printer Name of Chief Accountant		Amount :		
O. or J.O. a	and resendin	chase Order (P.O.) / Job Order (J.O.) shall be sent through email/to the n receipt of the email notification, the winning bidder shall acknowled g it to the Senate Property and Procurement Service through email. e reckoning date will be the date of email to the supplier or its authority	ge within tw	o (2) days		
emarks: NC AC ADVISC	DTE: PO T	(REWRITTEN BY PPS PER APPROVED ABSTRACT OF BI VARD DTD 11/7/2023	DS NO. (A	B-23-10-0	082) OPENED ON	10/2/2023 AND PER
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arcia 18/2023 /	3:25:11PM 4 80 - VS	ð		<u>I</u>	v میں درجہ دیکھ 1671 کی 1673	

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