-			PURCHASE ORI	DER	W		PPMS System Generated-3,23	
		•	SENATE OF THE PHILII Entity Name	PPINES				
Supplier	r :		ULY TECH TRADING). :	PO-22-11-333		
				Date :		09-Nov	rember-2022	
Address	:	Unit 0	006 G/F four M Square Building, Quirino High Way, Greater Lagro, Quezon City	Mode o	f Procur	ement:		
Tel No.	: _		8362-0770 / 09176220913	Refere	nce P.R.	No.:	PR-22-09-891	
TIN	:		196-696-427-000		AB No. :		PRIB	
Attentio Gentlen	nen :	Please	F. MANILA acknowledge receipt of faxed P.O. and refax it to Telef				6815. Thank You.	
		Please	e furnish this office the following articles subject to the terms	and cond	litions cor	ntained herein:		
Place of	Delivery	, .	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG, ROXAS BLVD, PA	SAY CITY	1	ery Term :	15 Calendar days	
	•				Paymi	ent Term :	Government Terms	
Date of	Delivery				Warra	nty :		
Stock No.	Uni	it	Description	c	luantity	Unit Cost	Amount	
			> Dual channel wireless microphone system for recording two sound sources simultaneously > Series IV 2.4GHz digital transmission, 128-bit encryption - crystal clear audio at up to 200m (lin slight), optimized for extremely stable operation in dense RF environments > 3.5mm TRS analog output, USB-C, and iOS digi output - universal compatibility with cameras, mol devices, and computers > On-board recording - over 40 hours of internal memory > Option to record each channel separately or conthem for ultimate flexibility in post-production > Safely channel, flexible gain control (three-stage expandable to 10-stage) > In-built rechargeable lithium-ion battery - up to hours of battery life OFFER: Boya BY-XM6 S2 2.4Ghz Wirelss Microphone System	tal pile nbine e pad,				
	n case of	failure	e to make the full delivery within the time specified above, a	nenally o	f one-tent	h (1/10) of one i	percent for eveny day of	
lelay shal	l be impo	sed on	the undelivered item/s.	perion y	BY AUTHO	PRITY OF THE SI	ENATE PRESIDENT:	
Conforme	:		Very tru	ly yours:	د.	Tan		
		Sig	nature over Printed Name of Supplier	-	HOM. JU	JAN MIQUEL NATE PRESID	F. ZUBIRI ENT 11 Warenber 2022	
Fund Clu	ster.		Date ,	 				
Funds Available: JUDITH C. JEBULWN 1114 702-2. Signature over Printer Name of Chief Accountant					ORS/BUR Date of th Amount :	RS No. : e ORS/BURS:		

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. 22E-09-039 OPENED ON 9/22/2022 AND AWARD DTD 19/26/2022 Companies 11/9/2022 / 11:40:35AM

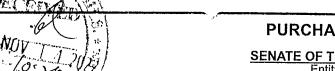
1		PURCHASE ORI SENATE OF THE PHILII Entity Name				This system denerated 3,23
Supplie	r :	ULY TECH TRADING	P.O.	No.:	PO-2	2-11-333
					09-Nov	ember-2022
Address	s : Unit	006 G/F four M Square Building, Quirino High Way, Greater Lagro, Quezon City	Mod	e of Procure	ement:	
Tel No.	:	8362-0770 / 09176220913	Refe	rence P.R.	No. :	PR-22-09-891
TIN	: 	196-696-427-000		AB N	lo. :	PRIB
Attention Gentler	Pleas nen :	E. F. MANILA se acknowledge receipt of faxed P.O. and refax it to Telefore se furnish this office the following articles subject to the terms				5815. Thank You.
	Delivery: _	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. FAS	·	Delive	ry Term :	15 Calendar days Government Terms -
Stock No.	Unit	Description	, , , , , , , , , , , , , , , , , , , 	Quantity	Unit Cost	Amount
6	UNIT	Battery Pack for Existing 4K Blackmagic Camers > Must be the same size as the LP-E69 (1865 mAh) used in the existing 4K Blackmagic Camera > Supports in-camera USB charging on direct-charging-compatible cameras via USB Power Adapter > Must be original OFFER: Canon LP-E6 Battery (Original) 128 GB SD CARD for Existing Camera > At least 128 GB > Must be compatible with existing Canon DSLR5D camera OFFER: Sandisk Extreme 128 SDXC memoy care Nothing Follows 200.7072-1 -8666 92,220.00 200.7072-1 -8667 89,990.00 11/10/27 Reserved		4	7,995.00 2,495.0	9,980.00
Fotal amou	nt in words)	Page 4 of 4 One Hundred Eighty-Two Thousa	nd One	Grand		P182,170.00
i elay shall Conforme:	be imposed o	e to make the full delivery within the time specified above, a n the undelivered item/s. Very trul	penalty	of one-tenth	(1/10) of one p	<u> </u>
	Sig	gnature over Printed Name of Supplier	-	HON. JU	AN MICUEL F	N Ilmon
Fund Clus	ster:	Date	- (1	·		Hermenter 7027
unds Av		Manual dulmax	.	ORS/BURS Date of the	S No. : ORS/BURS:	

Signature over Pinter Name of Chief Accountant

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. 22E-09-039 OPENED ON 9/22/2022 AND AWARD DTD 10/26/2022

DTD 10/26/2022/



NOV		, I ONCHASE OND	EIX.					
10	24 202	SENATE OF THE PHILIPI Entity Name	PINES					
Supplier SILICON VALLEY COMPUTER GROUP			P.O. No. : PO-22-11-334					
2,68.4		PHILS., INC.	Date :		09-Nove	mber-2022		
Address	: CZ 2	223-225 MOA Complex, J.W. Diokno Blvd. Brgy. 076 ,Pasay City	Mode of Procurement:					
Tel No.	:	(02) 556-0152 / 556-0151 000-360-191-043	Refere	nce P.R.	No. :	PR-22-09-854 V	/_	
THN .				AB N	No. :	OS-JINGGOY		
Attention	Please	CEL LATRAS acknowledge receipt of faxed P.O. and refax it to Telefax No.	552-660			ık You.		
Gentlemen		e furnish this office the following articles subject to the terms and	d conditio	ons contair	ned herein:			
Rm. 401 Property and Procurement Service Place of Delivery: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASA				Delivery Term : 15 DAYS				
Date of Deli		· · · · · · · · · · · · · · · · · · ·		Paym	ent Term :	Government Terms	<u>s</u>	
Date of Deli				Warra	nty :	ONE (1)		
Stock No.	Unit	Description	(Quantity	Unit Cost	Amount		
1	UNIT	COMPUTER, LAPTOP		3	58,990.00	176,97	70.00	
		·13.3 LED- Backlit IPS Display with 2560x1600p native resolution and 400nits brightness ·System on a chip (SoC) with 8-core processor, 7cor				EIVED		
ľ	8 1 40	e GPU, 16-core Neutral Engine and 8GB unified memory		ory	VOV	4 2022		
3	237 (C) H M N	256GB SSD HD camera	l l		Administrative	Time: Y'. Ty Management Bureau)	
4 =		·Two (2) Thunderbolt 3 ports	1114	N	24	INTING SERI	1	
ć		3.5mm audio jack Three (3) Microphones with directional beamforming			6.1×46.0 1 2 ×			
	C) DIFFERENCE	·802.11ax WIFI 6			NOV 10	2022		
۲ ازه ن	S Campa	·Bluetooth 5.0 ·Backlit keyboard with 12 function keys with arrow			The same of the sa	S Y TO A	4	
	A A A A A A A A A A A A A A A A A A A	keys	1	SE	THE	Thurst NES-	A	
	* ,	·At most 1.4kg weight ·Latest propriety operating system (OS) compatible	1		RECEP	AED		
		with existing Senate OS	1	·	MDV 14	2022		
		Offer: Apple Macbook Air		BY	TIME	Note her		
		Nothing Follows		OF ADMIN	FICE OF THE DEPUT ISTRATIVE AND FIN	Y SEPRETARY ANCIAL SERVICES		
(T-1-1	inanda\	Page 1 of 1 One Hundred Seventy-Six Thousa	*:		d Total:	P176,97	0.00	
	case of failure	e to make the full delivery within the time specified above, a per		ne-tenth (*		t for every		
day of delay s	snali be impo	osed on the undelivered item/s.		DI AOIIIC		, indopositi		
Conforme:		Very trui	ly yours:					
_	\$	Signature over Printed Name of Supplier	A,		JUAN MIGUEL F SENATE PRESIDE	NT :		
		Date	- 1		*	11 Frenker 7072		
Fund Cluste Funds Avail		<u> </u>	\	ORS/BU		0-2022-11-8714		
i unus Avan		Signaturengyang Brinter Alamanning Salata Cocountant	\	Amount	the ORS/BURS:	176,970-00	<u></u>	
NOTE: The se	anroyed Durch	SignettienPytegsAttive Aveninting કરાવાના coordinate	nning bide	er or its aut	horized representative	and it		
will serve as o	official notice to	them. Upon receipt of the email notification, the winning bidder shall ac	knowledg	e within two	(2) days and respond	I 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 CANVASS NO. (AC-22E-10-38) OPENED ON (09/19/2 022) AND AWARDED DTD (11/02/2022)

errazon WZ / V . . K 11/9/2022 / 4:07:02PM

PURCHASE ORDER

NOV 21 21 21122

errazon LA / 11/9/2022 / 5:01:59PM

SENATE OF THE PHILIPPINES Entity Name

Supplier	- 1.00	ONECO TECH MARKETING CORP.	P.O. No. : PO-22-11-335				
			Date :		09-Noven	nber-2022	
Address	: Uı	nit 103 G/F Rudgen I Bldg., #17 Shaw Boulevard, Pasig City	Mode of Procurement:				
Tel No.	:	721-8348 / 0917-112-4559 / 634-8500	Refere	nce P.R. N	PR-22-09-854		
TIN :	:	009-249-090-000		AB N		OS-JINGGOY	
Attention	· JOCEI	YN MANCE					
Auchion		acknowledge receipt of faxed P.O. and refax it to Telefax	No. 552-660	1 loc. 4262	or 552-6815. Than	k You.	
Gentleme	en : Please	furnish this office the following articles subject to the terms	and condition	ons contain	ed herein:		
<u></u>		Rm. 401 Property and Procurement Service		Delive	ry Term:	15 WORKING DAYS	3
Place of (Delivery :	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	Pavmo	ent Term :	Government Terms	
Date of D				Warranty :		ONE(1)	
Date of D	Clivery .			vvarra	nty .	1	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount	
1	UNIT	All in One Ink Tank Printer Print, scan, and copy function		1	14,995.00	14,995	5.00
		Spill free ink refilling Flatbed scanner type			RECEI [*]	VED.	
		·At least four color integrated ink tank system			RECEI		
		Print paper size: A4, Legal			NOV 14	2022	
		·Duplex Printing ·At least 10.5ipm/5.0ipm (ISO 24734 A4 black/ co	olor)	1	vi XX	Time: 1: 4J	
		At least 1200x2400dpi optical scan resolution		ŗ.	dministrative Man	agement Bureau	
		·100 sheets input tray ·WIFI Direct			EGISLATIVE ACCO	INTING SERV	
		·WIFI 802.11bgn				J. J.W.	
		One year warranty parts and labor			K! MON TO	2022	
اسرن	CCOUNTED	Offer: EPSON L4260		[]	Westers.	-v-reliber	
STR	ECHANED C	Nothing Follows		Ŀ	l. 170	IME 5:13/m	
Bry:	1/					***************************************	
fin Bute:	11114 300	PROCUREMENT OF CHAM, PAY					
1,00	ime:	11-14-22 HZ 4-51					
77	MANAGEMENT	Met 1800 M./)		·			
		Page 1 of 1			d Total:	P14,99	5.00
(Total amo	unt in words)	Fourteen Thousand N					
day of de	In case of failu lay shall be imp	re to make the full delivery within the time specified above, losed on the undelivered item/s.	a penalty of	one-tenth ((1/10) of one percer	nt for every	
Conforme	e:	Ver	y truly yours	s:)		
00,1110				h	a = a)	
	<u></u>	Signature over Printed Name of Supplier		EXE	C. BIR. RENATO	B. CHUA	
		Signature over 1 inited Hame of Odpphor	E	KECUTIVE	DIRECTOR, ADMI	NISTRATIVE AND	
		Date			FINANCIAL SERV	ICES Donnher 1	1027
Fund Cl	luster:			ORS/BI	URS No.:	10-2022-11-8713	
	Available:	Manager			the ORS/BURS:	11 10 2022	
		11017HC JEBULAN 1114 2022	<u></u>	Amoun		\$ 14, 995.00	1
		Signature over Brinter Name of Chief Adcountant					Ŧ
NOTE: T	he approved Purc	hase Order (P.O.) / Job Order (J.O.) shall be sent through email to to them. Upon receipt of the email notification, the winning bidder s	the winning bi	dder or its a dge within tw	uthorized represontati /o (2) days and respoi	ve and it nd to the	/
	U. b i maine the D	or 10 and resending it to the Senate Property and Procureme	int Service thr	ough email.	This will serve as the	reckoning	
date for t	he delivery period	stated in P.O. or J.O., otherwise, the reckoning date will be the dat YPEWRITTEN BY PPS PER APPROVED ABSTRACT OF C	e of email to t	he supplier o	or its authorized repre	sentative.	
		FD (11/02/2022)	., ., ., ., .			•	