# PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

					1111111	PARTYULIU
Supplier	: AC	CESSORIES AND SUPPLIES DEPOT,	P.O. I	No. :	PO-25	-03-021
		INC.	Date	:	10- <b>M</b> a	rch-2025 2/44
Address	: 11	0 Labo St. Brgy. Salvacion, Laloma, Quezon City	Mode	of Procu	rement:	SHOPPING
Tel No.	:	5162133 / 559-4941	Refer	ence P.R	. No. :	PR-25-01-044
TIN		005-679-268-000				LCMS
	10.00			AB	No. : A	B-E-25-02-001
Attention Gentlem	Pleas	A D. EBOJO  e acknowledge receipt of faxed P.O. and refax it to Telef  e furnish this office the following articles subject to the terms				315. Thank You.
	Delivery : _	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	,	re	60 working days upo ceipt of approved PC Government Terms
Date of [	Delivery: _			Warra	anty :	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	PIEÇÉ	Brother HL-L6400DW DR3455; 30,000-page approximate yield		/ 2	5,598.88	11,197.7
2	PIECE	Brother Printer HL-L6400DW Toner Cartridge TN 3-	428;	, 2	3,692.88	7,385.7
		3,000-page approximate yield Nothing Follows			X	/
	2	Tourist the second seco			Decree Comman and Dead One	
					RECI	EIVED
		200-2025-07-01695			MAR	1 '7 2025
		200-2003-07-014093		A	By: P1=	Time: 41 32
		07-12-2005 OF TI : PHILIPPIN	VES		Property and P	rocurement Services
		Secretary RECLIVED		**		
		11100			RECEIVED	
	1.5 60	MAN 3 ALD	M		RECEIVED	
	CATE	OF THE DEPUTY SECRETY	YRA		MAR 13 202	5
	CONTRACT	Mr WHO KATHE AND FINANCIAL SE	RVICES	By:	/Time	10: Transa
				8623207	lative Accounting	
	-4 :d-)	Page 1 of 1	TI		d Total:	P18,583.52
	nt in words)	Eighteen Thousand Five Hundred Eigre to make the full delivery within the time specified above, a				
		on the undelivered item/s.	perialty	or one-ter	ian (1710) of one pe	recitive every day or
Conforme:		C. 2 Very tru	ly yours		7	on the same of the
		CHRIS DXOUIS			Toly	
		gnature over Printed Name of Supplier	1	ATTY. R	ENATO N. BANT	ΓUG JR. κ
		3-19-25	1	S	ENATE SECRETAI	RY ex Blandson
		Date		***************************************	(ii)	
Fund Clus		A MAN	V	ORS/BU	RS No. :	
Funds Ava	allable.	JUDITH C. JEBULAN		Date of t	he ORS/BURS: _	
		Director III. Legislative Accounting Service Signature over Printed Name of Chief Accountant	1/12/	Amount :		
fficial notice	e to them. Upon	hase Order (P.O.) / Job Order (J.O.) shall be sent through email to the receipt of the email notification, the winning bidder shall acknowled it to the Senate Property and Procurement Service through email. Treckoning date will be the date of email to the supplier or its authorize	ge within This will s	two (2) days erve as the	s and respond to the s	said email by signing the
					02 001) OPENED (	ON (02/18/2025) AND
emarks: l PER BAC	ADVISORY RE	PEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIL AWARD DTD (02/27/2025)	JS NO.	(AD-E-20-(	DZ-OUT) OFENED (	JIV (02/10/2023) AND

errazor 2 94 // // 3/11/2025 / 5:27:16PM

260-8

100-4

# PURCHASE ORDER SENATE OF THE PHILIPPINES Entity Name

Time/By:

Supplier	: ADEC	S INTERNATIONAL CORPORATION	P.O. 1	No. :	PO-25-	03-022
			Date	:	10-Mar	ch-2025
Address Tel No. TIN	:	141 D. TUAZON ST., Q.C. 8740-1891 / 8740-1888 005-252-693-000		e of Procui rence P.R. AB I	No.: I	SHOPPING PR-25-01-044 LCMS B-E-25-02-001
Attentio	Please	FER F. DULAY acknowledge receipt of faxed P.O. and refax it to Telefa furnish this office the following articles subject to the terms			ontained herein:	
MODELL ST. SECTION S. SECTION S.		Rm. 401 Property and Procurement Service				60-90 working days
Place of	Delivery: _S	ENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CIT	Payn	nent Term:	Government Terms
Date of	Delivery:	*.		Warr	anty :	
Stock	Unit	Description		Quantity	Unit Cost	Amount
No. 1	PIECE	Brother MFC L2750DW DR-2455; 12,000-page approximate yield Brother Printer MFC L2750DW Toner Cartridge TN	2480;	2	3,884.00	7,768.00 6,788.00
		3,000-approximate yield Nothing Follows		3(		EIVED
	Office of the Sanate of the Sa	ESenate Secretary  of the initiation 03-12-2015  B/13/24 Selv TE OF THE PHILIPPINES  MAIN 1 1 1000  BY:  OF THE DEPLIES SERVE		7	Property and  RECEIVE  MAR 1 3 20  U Times slative Accounting	25 e: <u> 0':t04</u> m g Service
		Page 1 of 1  Fourteen Thousand Five			nd Total:	P14,556.00
	all be imposed or	e to make the full delivery within the time specified above, in the undelivered item/s.		ty of one-te	NAMED AND POST OFFICE ADDRESS OF THE OWNER,	ercent for every day of
	Sig	nature over Printed Name of Supplier  Date	7		RENATO N. BAN SENATE SECRETA	
	Available:	JUDITH C. JEBULAN  Director III. Legislative Accounting Service  Signature over Printed Name of Chief Accountant	Pale	Date of		
official no P.O. or P.O. or J.	itice to them. Upon J.O. and resending O., otherwise, the i	ase Order (P.O.) / Job Order (J.O.) shall be sent through email to t receipt of the email notification, the winning bidder shall acknowle it to the Senate Property and Procurement Service through email. reckoning date will be the date of email to the supplier or its author	. This wil rized rep	I serve as th resentative.	e reckoning date for the	ne delivery period stated in
Remarks	s NOTE PO TY	PEWRITTEN BY PPS PER APPROVED ABSTRACT OF E AWARD DTD (02/27/2025)	BIDS NO	). (AB-E-25	5-01-044) OPENED	ON (02/18/2025) AND

errazon de H M 3/11/2025 / 5:24:15PM

240-8

160-3

#### **PURCHASE ORDER**

#### SENATE OF THE PHILIPPINES

**Entity Name** 

Suppli	er :	CENTRAL BOOK SUPPLY, INC.	P.O. N	o. :	TinPO-25-0	3-024
			Date :		11-March-2	2025
Addre	ss :	2F Phoenix Building, 927 Quezon Avenue Quezon City, Metro Manila Philippines 1100	Mode	of Procure	ment: DIRECT	CONTRACTING
Tel No.		372-3550 / 372 4732	Refere	nce P.R. N	lo.: PR-2	25-02-090
TIN	:	001-399-724-000				LLS
Attentio		. Tenebro acknowledge receipt of faxed P.O. and refax it to Tele	efax No. 55	2-6601 loc.	4262 or 552-6815.	Γhank You.
Gentler	men :	furnish this office the following articles subject to the tern				
Dlace	of Dolivory:	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD.	PASAY CITY		ry Term :	14 DAYS
Place	of Delivery :	SENATE OF THE PHILIPPINES, GSIS BLDG. NOVAS BLVD.	TAGAI OITI	Payme	ent Term : Gov	vernment Terms
Date o	f Delivery:			Warra	nty :	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	COPY	Philippine Election Law / Gabato, V.L.S. / 2024 Clothbound (CB)	ed. /	/ 2	1,750.00	3,500.00
2	COPY	SCRA Quick Index 2018 Parts 1 & 2/CBSI/CB		1	/3,600.00	/3,600.00
3	COPY	SCRA Quick Index 2019 Parts 1 & 2 /CBSI/CB		/1	3,850.00	3,850.00
4	COPY	SCRA Quick Index 2020 Parts 1 & 2 /CBSI/CB		, 1	3,950.00	/3,950.00
5	COPY	Philippine Territorial Defense / Cabalza, C. B. / CB	2024 ed. /	<sub>/</sub> 1	1,180.00	1,180.00
6	COPY	Philippine Taxation Laws (Lawyer's Edition) / Cled. / CB	3SI / 2024	/1	1,880.00	1,880.00
7	COPY	Philippine Mining Law / CBSI / 2024 ed. / CB		r1	1,850.00	1,850.00
8	COPY/	Compendium of Housing Laws, Rules, and Reg Annotated / Claridades, A. / 2024 ed. / CB	ulations,	/ <sup>1</sup>	1,580.00	1,580.00
9	COPY	Komprehensibong Gabay sa Pamamahala ng E Claridades, A. / 2024 ed. / CB	Barangay /	M	950.00	950.00
10	COPY/	The Law on Public Officers / Cruz, C. / 2024 ed	. / CB	1	2,150.00	<sub>/</sub> 2,150.00
11	COPY	International Law / Cruz, C. / 2024 ed. / CB		1	2,350.00	2,350.00
12	COPY	National Security and the Philippine Defense Ed Gatdula, J. / 2024 ed. / CB	conomy /	1	950.00	950.00
13	COPY	The Public-Private Partnership Code of the Phil		42 1	1,580.00	1,580.00
		Nague, Atty. F. / 2024 ed. / CB 200-2025 3/12 Page 1 of 2	40.000	<u>(5)</u>		
					. (1/10) [	
for every		e to make the full delivery within the time specified above all be imposed on the undelivered item/s.	e, a penalty	of one-tent	n (1/10) of one perce	ent
Confor	me:	Very truly	yours,			19 Mg 87
		Signature over Printed Name of Supplier	DE	PUŢ∕Y SEC	RNEL JOSE S. B	RATIVEAND
		Date		/	NANCIAL)SERVICE	134 dul 2025
Fund Clu	uster:	1 X 1 M		BRS/BURS	No. :	
Fund Av	/ailable:	ANNA	/		ORS/BURS:	
	East-Control Control	JUD TH C. JEBULAN  Director III Legislative Accounting, Service	0/1	Amount :		
	Bellin and the supplement of the supplement of	Signature Over Prille Raine of Crief Accountation	Ka/alo			up and it will as a second
official not	ice to them. Upon i	ase Order (P.O.) / Job Order (J.O.) shall be sent through email to receipt of the email notification, the winning bidder shall acknow it to the Senate Property and Procurement Service through ema eckoning date will be the date of email to the supplier or its auth	rledge within f ail. This will se	wo (2) days erve as the re	and respond to the said	email by signing the
		CT CONTRACTING			NAMES OF THE PERSON OF THE PER	the state of the s

ntomawis 3/11/2025 / 1:33:19PM

RECEIVED

MAR 13 2025

260-10

162-2

By: \_\_\_\_\_ Time: 0.70 from Legislative Accounting Service

### **PURCHASE ORDER**

		Entity Name	<u>=5</u>			
Suppli	er :_	CENTRAL BOOK SUPPLY, INC. P.O.	No.	:	PO-25	-03-024
		Date	<b>:</b>		11-Marcl	n-2025
Addres	ss :	2F Phoenix Building, 927 Quezon Avenue Quezon City, Metro Manila Philippines 1100	e of I	Procure	ement : DIRE	CT CONTRACTING
Tel No.	: _	372-3550 / 372 4732 Refe	rence	e P.R. I	No.: PF	R-25-02-090
TIN		001-399-724-000				LLS
Attentio Gentlen	PI nen :	elfa P. Tenebro ease acknowledge receipt of faxed P.O. and refax it to Telefax No. 8				5. Thank You.
	PI	ease furnish this office the following articles subject to the terms and co	nditio	-	ery Term :	14 DAYS
Place o	of Deliver	Rm. 401 Property and Procurement Service y: SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CI	TY			overnment Terms
Date of	Delivery			Warra	nty :	
Stock No.	Unit	Description	Qı	uantity	Unit Cost	Amount
14	COP	Philippine Laws and Jurisprudence on Anti-Human Trafficking / Ng, J.C. / 2024 ed. / CB Nothing Follows		1	1,450.00	1,450.00
		SENATE OF THE PHILIPPINES  MAR 1 3 2025  HAR 1 3 2025  LIME SERETARY  OF THE OF THE DEPUTY SERETARY  DIAN STRATME AND FHANCIAL SERVICES  Page 2 of 2		G	МД Ву: <b>С</b> Л	R 1 7 2025  2 Time: 9:22  1 Procurement Services
Total amou	ınt in words	TI:/ TI / IF: I/II I	Twe			7 30,020.00
	day of dela	failure to make the full delivery within the time specified above, a penaltary shall be imposed on the undelivered item/s.  Very truly yours,	ty of c	one-tent	h (1/10) of one per	cent
		Signature over Printed Name of Supplier		ATTY.	RNEL JOSE S.	BAÑAS
	-	Datle	EPU		RETARY, ADMINIS NANCIAL SERVIC	
Fund Clus Fund Ava	ailable: —	JUDITH C. JEBULAN  Director III. Legislative Accounting Service  Signature over Printer Name of Chief Accountant	Amo	ount :	ORS/BURS:	
official notice P.O. or J.O. P.O. or J.O.	ce to them.  O. and rese  , otherwise	Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the wihning Upon receipt of the email notification, the winning bidder shall acknowledge within nding it to the Senate Property and Procurement Service through email. This will the reckoning date will be the date of email to the supplier or its authorized representations.	n two ( serve	(2) days as the re	and respond to the sa	aid email by signing the

ntomawis 3/11/2025 / 1:33:19PM

#### **PURCHASE ORDER**

### SENATE OF THE PHILIPPINES

		Entity Name		-		Time/By: (	The state of the s
Supplier	:	UK OFFICE, INC.	P.O. I	Vo.		PO-25	-03-025
			Date	:		11-Mai	ch-2025
Address	: 558	B PLAZA LORENZO RUIZ, BINONDO, MANILA METRO MANILA	Mode	of I	Procur	rement:	SHOPPING
Tel No.		241-5832 / 241-7372 / 242-5082 / 244 3103	Refer	enc	e P.R.	No.:	PR-25-02-050
TIN		200-671-947-000					LCMS
					AB N	No. : A	B-E-25-02-004
Attention Gentlem	Please	a Encila  acknowledge receipt of faxed P.O. and refax it to Tele  furnish this office the following articles subject to the term					115. Thank You.
***************************************				7	Delive	ery Term :	30 DAYS
Place of	Delivery :	Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	ASAY CIT	Y			Government Terms
Date of I	Delivery:				Warra	anty:	
Stock	Unit	Description		Qu	antity	Unit Cost	Amount
No.	вох	ENVELOPE, PAY, kraft, 75gsm, 500 pieces per b	oox		70	175.00	12,250.00
	ВОХ	Specifications per PR:		1			
	1	4 x 7 1/2 inches					
		Nothing Follows					
		The second secon				RECI	CIVED
	1 0 551 - 0 0 5 1	te Serate Secretary				55.60	i in oper
	Office of t	thera 200-25-03-01636				MAR	7 2025
		1000		1	1	By: 42	The state of the s
		BUBLE TO THE PHILIPS	452 }	4	1	Property and F	rocurement Services
	- 11-	A. I. Call				DECEME	
	CONTRACTOR					RECEIVE	P
		MAR 1 1 3 3 (2)	~ W	/		MAR 13 20	125
		The state of the s	20		Dave		
18-213		ASUM IN OUR FILE	SAICE	97	By:	islative Accounting	ne: D. BOATA
		No.		14			
							D40 050 00
		Page 1 of 1	us Hund	end I	-	d Total:	P12,250.00
(Total amo	unt in words)	Twelve Thousand To	MATERIAL PROPERTY AND PERSONS ASSESSMENT	STREET, SQUARE,	The second second second	STREET, SQUARE, SQUARE	ercent for every day of
delay sha	In case of failure Ill be imposed or	e to make the full delivery within the time specified above, n the undelivered item/s.	a penait	у от	one-tei	nth (1710) of one p	ercent for every day or
Conforme	e:	Very t	ruly your	s:		- 10	
					/	The	
	Sic	gnature over Printed Name of Supplier	1	A	TTY. F	RENATO N. BA	NTUG JR
	SIG	gradule over 1 miles mane of eappro-			SI	ENATE SECRET	ARY es Bolland 2020
		Date 1		•		but	Moderation
Fund Cl	uster:	a Mhara	1	0	RS/BI	JRS No. :	
	vailable:	JUDITH C. JEBULAN				the ORS/BURS:	
		Director III. Legislative Accounting Service	01	1.	meret		
		Signature over Printed Name of Chief Accountant	Polip	100	mount		
AND DESCRIPTION OF PERSONS PROPERTY.			116 1166	da bi	dor or	ite authorized repres	entative and it will serve as

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-25-02-004) OPENED ON (FEBRUARY 18, 2025) AND PER BAC ADVISORY RE AWARD DTD (FEBRUARY 25, 2025)

3/11/2025 / 2:44:44 M

160-1

## **PURCHASE ORDER** SENATE OF THE PHILIPPINES Entity Name

Artego trance

Supplier	· · W	ORLD CLASS CONCEPTS CORP.	P.O. N	lo.:	PO-25	-03-03,3
			Date :		13-Ma	rch-2025
Address	: 32 <b>7</b> 0-D	Armstrong Ave., Merville Annex Road, Pasay City	Mode	of Procu	urement:	SHOPPING
Tel No.	:	09619767741 /	Refere	ence P.F	R. No. :	PR-25-01-043
TIN		007-319-338		ΔR	No. :	LJS AB-25-02-006
Attentio	n · IOMAF	RI TIM PARAGAS		AD		AB-23-02-000 \
Attentio		acknowledge receipt of faxed P.O. and refax it to Telefo	ax No. 5	52-6601	loc. 4262 or 552-6	815. Thank You.
Gentlen	nen : Please	furnish this office the following articles subject to the terms	s and cor	nditions c	ontained herein:	
		Rm. 401 Property and Procurement Service		Deli	very Term :	30 Working Days
Place of	Delivery:	SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PA	SAY CITY	Payı	ment Term :	Government Terms
Date of	Delivery :			War	ranty :	7 Days Replacement
Stock No.	Unit	Description		Quantity	/ Unit Cost	Amount
1	PIECE	CHAIR, EXECUTIVE, High Back		<b>^ 20</b>	7,595.00	151,900.00
		Specifications per PR:  Ergonomic Mesh Office Chair with Footrest			/ /	
		·High Back Executive Desk Chair with Adjustabl Lumbar Support	le	/	1 /	
		Headrest and Tilt Lock				
		·4D Flip-up Arm-Black			RECEI	VED
		Offer: Ergonomic Mesh Office Chair Nothing Follows			MAR 17	2025
				1	By: Og/	2:07 PM
		200 2025 -03- 1732 TI PHILLI	F	. 1	Legislative Accoun	nting Service
	E memerneer da	3/17 2025 03- 1732F TI PHILLI	1-24 1 1 1 1		PECT	THE THE HEAD
ESOLVIA	:9miT	151, 70 O				CIVED
	9202 8 1 8V	N Vat	- on		MAR 1	8 2025
	EIAE	DEPU S	er, V 187		Py: XEIOYO Property and Pro	Time: D:DOMM.
	門人里上班上	MIN A MIN A	SLEYM		y roperty and Pro	ctrement Services
		Page 1 of 1		Gra	nd Total:	P151,900.00
(Total amo	ount in words)	One Hundred Fifty-One Th	ousand I	Vine Hun	dred Pesos Only	
delay sha	In case of failure	e to make the full delivery within the time specified above, in the undelivered item/s.	a penalty	of one-t	enth (1/10) of one p	percent for every day of
Conform	0:	Very tr	ruly yours		11 6	
Comon	С.		, ,		/// (X %	- 17-Man 1025
	Sig	gnature over Printed Name of Supplier		ATTY	ARNEL JOSE S	
		, 1	DE	PUTES	ECRETARY, ADMIN FINANCIAL SERV	ICES Man
	and the second s	Date			(hn	16 pul 2025
Fund Cl	luster: .vailable:	10 mm	1		SURS No. :	
		JUDITH C. JERULAN	0	1	of the ORS/BURS:	
		Director III. Legislative Accounting Service Signature over Printed Name of Chief Accountant	PAI	Amour		
official no	tice to them Unon	ase Order (P.O.) / Job Order (J.O.) shall be sent through email to receipt of the email notification, the winning bidder shall acknowle	edae withir	i two (2) d	lays and respond to th	e said email by signing the
P.O. or J	J.O. and resending	it to the Senate Property and Procurement Service through email.	. This will rized repre	serve as the esentative.	ne reckoning date for	the delivery period stated in

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-25-02-006) OPENED ON 2/18/2025 AND PER BAC ADVISORY RE AWARD DTD 3/11/2025

rtgercia 3/1 5/2025 / 5:44:49PM

Republic of the Philippines

Senate

ORDER JOB

Requesting Dept./Group:

EDP-MIS (SYSTEMS GROUP)

P.R. No. PR-25-02-054

**CONVERGE INFORMATION & COMMUNICATIONS** TECHNOLOGY SOLUTIONS INC.

New Street Building, Mac Arthur Hiway Brgy, Balibago, Angeles

Attention To: PRINCESS JOSEFA N. MARCELO

TIN: 006-895-049-000

Job Order No.: JO-25-03-008

Date: 04-March-2025

Certified Funds Available:

Director III, Legislative Accounting Service

Immediately upon receipt of this order, please effect the immediate undertaking of the hereunder described work, to wit;

Quantity	Unit	Job Order	Unit Price	Total
3	MONTHLY	Supply and Installation of Guaranteed 500 Mbps Internet connection with two IP Blocks (/30 and /28). Three (3) months subscription. Please see attached technical specifications.	210,000.00	630,000.00
		Nothing Follows		
RH	CEIV	ED		
Py: Propert			Office of the Administrative MAR MAR Time/By:	الالالالالالالالالالالالالالالالالالال
		Page 1 of 1	Grand Total	P630.000.00

Page 1 of 1

Grand Total:

P630,000.00

(Total amount in words)

Six Hundred Thirty Thousand Pesos Only

The above award is based from the result of the canvass/bidding conducted by this office in which your offer was considered the lowest and/or with terms most advantageous to the government among the proposals submitted.

It is understood that this project shall not be sub-constructed or sub-leased in parts or in whole without prior approval of this office.

Violation of the above conditions shall be subject to penalties as may be prescribed either in the form of fines or revocation of the Contract/Job Order or both, depending upon the gravity of the violation.

It is understood that the job must be completed 30 days upon receipt of Notice to Proceed

RECOMMENDING APPROVAL:

RENATO N. BANTUG JR.

SENATE SECRETARY Mynikrois

APPROVED BY:

G. ESCUDERO "CHIZ

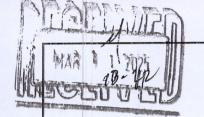
SENATE PRESIDENT

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 or JO. 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. () OPENED ON () AND PER BAC ADVISORY RE AWARD DTD ()

errazon of A

3/4/2025 / 11:05:48AM



#### Republic of the Philippines Senate

#### ORDER JOB

Requesting Dept./Group:

EDP-MIS (SYSTEMS GROUP)

P.R. No. PR-25-02-055

INNOVE COMMUNICATIONS, INC.

The Globe Tower- Cebu, Samar Loop cor. Panay Road, Cebu

Business Park, Cebu City

Attention To: CAROLINA D. DELA COSTA

TIN: 000-768-480-000

Job Order No.: JO-25-03-009

Date: 04-March-2025

Certified Funds Available:

Accounting Service

Immediately upon receipt of this order, please effect the immediate undertaking of the hereunder described work, to wit;

Quantity	Unit	Job Order	Unit Price	Total
3	MONTHLY	Supply and Installation of backup Internet connection with a guaranteed bandwidth of 500 Mbps. Three (3) months subscription.	223,847.00	671,541.00
		Nothing Follows		
	AR 1 7 2025	SEPAT	OF THE PHILI	
By: M	A Time: 1 d Procurement Se Senate of Office of the Administrative	TON-US-09-013 1) BY:	MARY 1 3 2025 TIME OF THE DEPUTY SENT THE AND PINANCIAL	9707 BETARY SERVETT
	) III MAR me/By:	RECEIVED  MAR 1 2 2025  By: Time: [: W M Legislative Accounting Service]		
		Page 1 of 1	Grand Total :	P671,541.00

(Total amount in words)

Six Hundred Seventy-One Thousand Five Hundred Forty-One Pesos Only

The above award is based from the result of the canvass/bidding conducted by this office in which your offer was considered the lowest and/or with terms most advantageous to the government among the proposals submitted.

It is understood that this project shall not be sub-constructed or sub-leased in parts or in whole without prior approval of this office.

Violation of the above conditions shall be subject to penalties as may be prescribed either in the form of fines or revocation of the Contract/Job Order or both, depending upon the gravity of the violation.

It is understood that the job must be completed 15 working days

RECOMMENDING APPROVAL:

Y. RENATO M. BANTUG JR.

APPROVED BY:

HON. FRANCIS "CHIZAG. ESCUDERO

SENATE PRESIDENT

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. of 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. () OPENED ON () AND PER BAC ADVISORY RE AWARD DITD ()

91 errazon 3/4/2025 / 2:07:34PM

SECRETARY Muchous