

PURCHASE ORDER
SENATE OF THE PHILIPPINES

Entity Name

Supplier : **CD TECHNOLOGIES ASIA, INC.**

P.O. No. : PO-25-01-001

Date : 07-January-2025

Address : NO. 66 A & B, SAN RAFAEL ST., BARANGAY KAPITOLYO
1603 CITY OF PASIG, METRO MANILA

Mode of Procurement : DIRECT CONTRACTING

Tel No. : 8634-7141 / 634-7140

Reference P.R. No. : PR-24-09-757

TIN : 003-872-096

LLS

Attention : MARY GRACE B. ELUNA

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:

Rm. 401 Property and Procurement Service

Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY

Date of Delivery :


Delivery Term : UPON EXPIRATION OF
SUBSCRIPTION (DEC. 31, 2024)

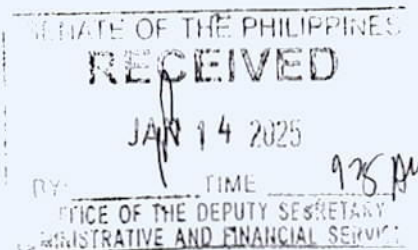
Payment Term : Government Terms

Warranty :

■■■■■

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Subscription to CD ASIA ONLINE (Subscription period: January 1, 2025 to December 31, 2025) Laws, Jurisprudence, Taxation, SEC, Labor, Banking, DENR, Local Government, Trade, Elections, Intellectual Property, Civil Service, Data Privacy, Insurance, Education, Tariff, Health Law, DOJ	1	249,480.00	249,480.00
<p style="text-align: center;">----- Nothing Follows -----</p>			<p style="text-align: center;">RECEIVED</p> <p style="text-align: center;">JAN 14 2025</p> <p>By: <u>RICA</u> Time: <u>10:16</u></p> <p>Property and Procurement Services</p>		





Senate of the Philippines

Legislative Accounting Service

RECEIVED

Date: 1/9/25

By: UP Time: 9:20 AM

Page 1 of 1

Grand Total : P249,480.00

(Total amount in words)

Two Hundred Forty-Nine Thousand Four 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 delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date _____

Fund Cluster:

Fund Available:

JUDITH C. JEBULAM
or Ill. Legislative Accounting Service

Signature over Printer Name of Chief Accountant

ATTY. ARNEL JOSE S. BAÑAS
DEPUTY SECRETARY, AFS

ORS/BURS No.: 200-2025-01-78

Date of the ORS/BURS: 01-08-2024

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: DIRECT CONTRACTING

ntomawis
1/7/2025 / 1:56:10PM

224-2

PURCHASE ORDER

SENATE OF THE PHILIPPINES

Entity Name

Supplier : ELECTRONIC INFORMATION SOLUTIONS, INC.	P.O. No. : PO-25-01-002
Address : UNIT 206 AURO-VIR PLAZA, EVANGELISTA ST., 1233 MAKATI, METRO MANILA	Date : 07-January-2025
Tel No. : 09230234881 / 325-0027	Mode of Procurement : DIRECT CONTRACTING
TIN : 002-857-352-000	Reference P.R. No. : PR-24-09-781 LLS

Attention : MARILYN LUNA

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:

Rm. 401 Property and Procurement Service Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Date of Delivery : _____	Delivery Term : 30 WORKING DAYS UPON RECEIPT OF PO Payment Term : Government Terms Warranty : ---
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Destiny Library Manager Support Maintenance (Single Site) Including Alliance Plus Online Service, Destiny Discover and One Search ----- Nothing Follows ----- <div style="text-align: center;"> <i>20-2025-01-74</i> <i>1/8/25</i> <i>90,800.00</i> </div>	1	90,800.00	90,800.00

RECEIVED

JAN 14 2025

 By: RICA Time: 10:16
 Property and Procurement Services

Senate of the Philippines

Legislative Accounting Service

RECEIVED

 Date: 1/9/25
 By: UP Time: 9:24AM

Page 1 of 1

Grand Total : **P90,800.00**

(Total amount in words)

Ninety Thousand Eight Hundred 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

Date

Fund Cluster:

Fund Available:

JUDITH C. JEBULAN

Director III, Legislative Accounting Service

Signature over Printer Name of Chief Accountant

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: DIRECT CONTRACTING

 1/7/2025 / 2:40:06PM
 224-3

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Republic of the Philippines

Senate

JOB ORDER

Requesting Dept./Group: MAINT. & PHYSICAL FACILITIES SVC

P.R. No. PR-24-09-691

Job Order No.: JO-24-12-080

Date: 10-December-2024

TO UNICENTER COMMUNICATIONS
UNIT 533 SURABAYA TOWER RAYA GARDENS CONDO
WEST SERVICE ROAD MERVILLE, PARAÑAQUE, MANILA
Contact: 3009266094908875017

Attention To: PRIMO B. HANDIG

TIN: 913-887-131-000

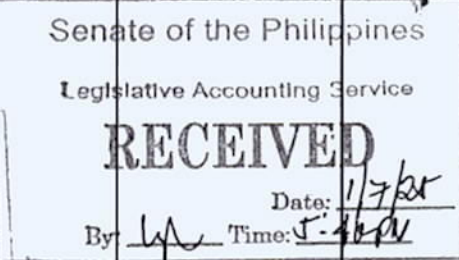
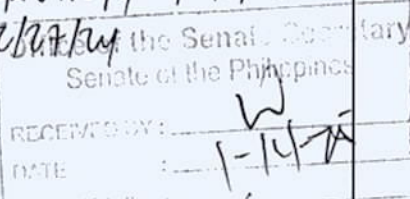
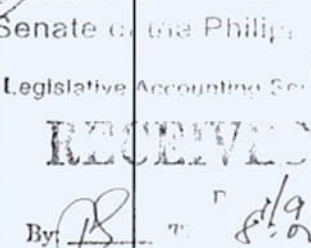
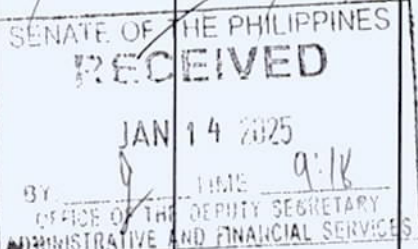
Certified Funds Available:

JUDITH C. JEBULAN

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
1	UNIT	Supply, installation, testing, and commissioning of NEAX 2400 IPX SW10-A Time Division Switch (TDS) Time Slots: Handles up to 1024 time slots for voice and data. Voltage: -48V DC power Power Requirements: Typically around 40W. Operating Temperature: 0°C to 50°C (32°F to 122°F). Storage Temperature: -20°C to 70°C (-4°F to 158°F). Humidity: 10% to 90% non-condensing. Offer: NEC PH-SW10A CARD Nothing Follows	195,670.00	195,670.00



Page 1 of 1

Grand Total :

P195,670.00

(Total amount in words)

One Hundred Ninety-Five Thousand Six Hundred Seventy 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 30-60 days upon receive of P.O.

APPROVED BY:

ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY

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-24-10-097) OPENED ON 1/12/2024 AND PER BAC ADVISORY RE AWARD DTD 12/3/2024

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12/10/2024 / 3:02:15PM

274-5



By: RICA Time: 1:28PM
Property and Procurement Services

Republic of the Philippines
Senate
J O B O R D E R

Requesting Dept./Group: **MAINT. & PHYSICAL FACILITIES SVC**

Job Order No.: **JO-24-12-079**

P.R. No. **PR-24-09-691**

Date: **10-December-2024**

TO **BORACOM CORP**

Unit 30 U Le Grad Tower 2 Economia Road, Eastwood
Bagumbayan, Quezon City
Contact: 754074209175121616

Certified Funds Available:

JUDITH C. JEBULAN

Director III, Legislative Accounting Service

Attention To: **Theodore G. Frilles**

TIN: **009-079-246-000**

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
2	UNIT	Supply, installation, testing, and commissioning of NEAX 2400 IPX PH-PC36 Multiplexer Card Power Consumption: Typically within the range of 20-30 Watts Voltage Requirements: +5V DC Operating Temperature: 0°C to 40°C (32°F to 104°F). Storage Temperature: -20°C to 70°C (-4°F to 158°F). Humidity: 10% to 90% non-condensing MTBF: Typically over 100,000 hours, ensuring high reliability. Line Cards: Compatible with both analog and digital line cards.	109,577.44	219,154.88
Nothing Follows				

Senate of the Philippines
Legislative Accounting Service

RECEIVED

By: *[Signature]*

Date: **1/9/25**
Time: **8:00**

Senate of the Philippines
Legislative Accounting Service

RECEIVED

Date: **1/7/25**
Time: **5:40 PM**

Page 1 of 1

Grand Total : **P219,154.88**

(Total amount in words) **Two Hundred Nineteen Thousand One Hundred Fifty-Four Pesos And Eighty-Eight Cents 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 Days**

APPROVED BY:

ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY

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-24-10-097) OPENED ON 11/12/2024 AND PER BAC ADVISORY RE AWARD DTD 12/3/2024

[Signature]
12/10/2024 / 3:02:09PM

RECEIVED

JAN 10 2025

By: *[Signature]* Time: **1:28 PM**
Property and Procurement Services