

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

Supplier :	<b>AZITSOROG INCORPORATED</b>	P.O. No. :	<b>PO-25-03-032</b>
Address :	103 Gloria St. Cor Ortigas Ext. Marick Subd. Cainta, Rizal	Date :	13-March-2025
Tel No. :	89351542 /	Mode of Procurement:	DIRECT CONTRACTING
TIN :	215-398-290-000	Reference P.R. No. :	<b>PR-25-02-099</b> OSAA-SSS
		AB No. :	-

Attention : JAYSON C. SOLOMON  
 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 :	SEVEN (7) CALENDAR DAYS
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	1 year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>HOLOGRAM MACHINE</b> Specifications per PR: <b>ILM-DS INLINE HOLOGRAM LAMINATION MODULE</b> • DUAL SIDE HOLOGRAM LAMINATION MODULE for XID Card Printer • Lamination Method: Thermal Transfer • Power Supply: 100/120 V and 220/240 V, 50/60 Hz GOST-R, CE and UL approved • Operating Environment: 15°C to 30°C, 35% to 70% non-condensing humidity • Card Materials: PVC, Composite PVC, ABS, PET and Polycarbonate Cards of ISO ID-1/CR-80 size, 85.60 x 53.98 mm • Dimensions: 210 x 326 x 360 mm (W x D x H) • Compatible to Existing Matica Technologies EDISecure XID Retransfer Card Printer • Warranty: One (1) Year Warranty • With Three (3) Rolls Consumable Film 300-2025-03-1707 3/18 196,250.00	1	196,250.00	196,250.00

**RECEIVED**  
 MAR 20 2025  
 By: RICA Time: 10:43AM  
 Property and Procurement Service

**SENATE OF THE PHILIPPINES RECEIVED**  
 MAR 19 2025  
 TIME 15:24  
 OFFICE OF THE DEPUTY SECRETARY ADMINISTRATIVE AND FINANCIAL SERVICES  
**RECEIVED**  
 MAR 19 2025  
 By: [Signature] Time: 10:42am  
 Legislative Accounting Service

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 **ATTY. ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster:	_____	ORS/BURS No. :	_____
Funds Available:	<b>JUDITH C. JEBULAN</b> Director III, Legislative Accounting Service	Date of the ORS/BURS:	_____
Signature over Printed Name of Chief Accountant		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: PO TYPEWRITTEN BY PPS OPENED ON (FEB 26, 2025) AND PER BAC ADVISORY RE AWARD DTD (MAR 4, 2025)

mzulueta [Signature]  
 3/13/2025 / 5:07:48PM  
 242-d

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

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	AB No. : -

Attention : JAYSON C. SOLOMON  
 Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

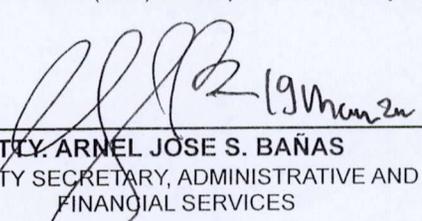
Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>Rm. 401 Property and Procurement Service</b> <b>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : <b>SEVEN (7) CALENDAR DAYS</b>
Date of Delivery : _____	Payment Term : <u>Government Terms</u>
	Warranty : <u>1 year</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>- Lamination Hologram Film (Generic Hologram) - 3 rolls</b> <ul style="list-style-type: none"> <li>• Ultra High Definition Security Hologram Lamination Film</li> <li>• Genuine Matica Technologies</li> <li>• 1,000 prints/roll</li> <li>• Compatible to Matica Technologies Hologram Machine</li> </ul> <b>TERMS and CONDITION:</b> <ul style="list-style-type: none"> <li>• Government Payment Terms - Thirty (30) days</li> <li>• Delivery Period: Thirty (30) calendar days</li> <li>• All prices are inclusive of all government applicable taxes.</li> </ul> <i>Offer: PLEASE SEE ATTACHED QUOTATION FOR REFERENCE.</i> <p align="center">----- Nothing Follows -----</p>			

(Total amount in words) One Hundred Ninety-Six Thousand Two Hundred Fifty Pesos Only Page 2 of 2 **Grand Total: P196,250.00**

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: 

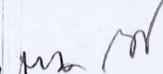
Signature over Printed Name of Supplier: \_\_\_\_\_ **ATTY. ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Date: \_\_\_\_\_

Fund Cluster: \_\_\_\_\_ ORS/BURS No. : \_\_\_\_\_  
 Funds Available: \_\_\_\_\_ Date of the ORS/BURS: \_\_\_\_\_  
**JUDITH C. JEBULAN**  
 Signature over Printed Name of Chief Accountant \_\_\_\_\_ Amount : \_\_\_\_\_

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